Construction Industry Scheme Payment and deduction statement

Contractor details Contractor's name	Payment and deduction made in tax month ended 05 MM YYYY
Contractor's address	Employer's Tax Reference
Subcontractor details Subcontractor's full name	Gross amount paid (Excl VAT) (A) £ • 0 0
Unique Taxpayer reference (UTR)	Less cost of materials • 0 0
Verification Number*	Amount liable to deduction £ 0 0
Verification number only to be entered where a deduction at the higher rate has been made.	Amount deducted (B) £ • 0 0
	Amount payable (A-B) £ 0 0

Subcontractors - Please keep this document safe

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