

Construction Industry Scheme Payment and Deduction Statement

For the month*/week* ending _____

*Delete as appropriate

Contractors Details	
Name	
Address	
Deductions made in MM/YY	
Employer's Tax Reference	

Sub-Contractors Details	
Full Name	
Unique Tax Reference (UTR)	
Verification Number	
<small>*Verification number only to be entered where a deduction at the higher rate has been made.</small>	
Gross Amount Paid	
VAT Amount	
Less cost of materials	
Amount liable to Deduction	
Percentage of Deduction	
Amount Deducted	
Amount Payable (Net)	