

Sample Constructions Ltd
Unit 43
Sample Industrial Estate
Sometown
Countyshire
CO12 3BA

Contractor's Employer Reference Number: AF82748

CONSTRUCTION INDUSTRY SCHEME

Statement of payment and deduction for month ending: 05/04/2017

Subcontractor

Name: **John Smith**
Unique Taxpayer Reference: **AB123456C**
Higher Rate Verification Number:
Current Subcontractor's Rate: **20%**

	£
Gross amount paid (Excl VAT) (A)	5,000.00
Less cost of materials	3,200.00
Amount liable to deduction	1,800.00
Amount deducted (B)	<u>360.00</u>
Amount payable (A-B)	<u>4,640.00</u>

Verification number only to be entered where a deduction at the higher rate has been made.

Please keep this document safe