

# Construction Industry Scheme Payment and deduction statement

## Contractor details

Contractor's name

  

Payment and deduction made in tax month ended  
*05 MM YYYY*

05

Contractor's address

  
  

Employer's Tax Reference

 / 

## Subcontractor details

Subcontractor's full name

  

Gross amount paid (Excl VAT) (A)

£.00

Unique Taxpayer reference (UTR)

Less cost of materials

£.00

Verification Number\*

V / 

Amount liable to deduction

£.00

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

Amount deducted (B)

£.00

Amount payable (A-B)

£.00

Subcontractors - Please keep this document safe