

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

Contractor's Employer Reference Number: AF82748

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CONSTRUCTION INDUSTRY SCHEME

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

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**Subcontractor**

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

	£
Gross amount paid (Excl VAT) <b>(A)</b>	<b>5,000.00</b>
Less cost of materials	<b>0.00</b>
Amount liable to deduction	<b>5,000.00</b>
Amount deducted <b>(B)</b>	<u>1,000.00</u>
Amount payable <b>(A-B)</b>	<u><b>4,000.00</b></u>

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

**Please keep this document safe**