CIS payments for the tax year 2007-08

Please use this screen to match or verify subcontractors with HMRC and enter the results

Make any changes in the drop downs
and the yellow boxes.
Prepare and then
Submit to HMRC
Process or enter the replies
Save all the changes

Save all changes

Go to Contractor screen

Go to subcontractor screen

STEP 1
Choose Match or Verify and delete any earlier reply

STEP 2
Prepare for online verification

STEP 3
Submit to HMRC

(either) **STEP 4a**
Process the results automatically

(or) **STEP 4b**
Enter the results one by one

STEP 5
Save all changes

Trading name or forenames + surname	UTR	Trading type	Last payment date	Warning if too long ago	Match or Verify	Reply from Revenue	Gross Lower or Higher	Date of verification	Verification Number	Verification Suffix	New status	New Date of verification	New Verification Number	New Verification Suffix	Starting date for change in status
Denby Roofing	25678 90123	company	01/01/2006		Verify	unmatched	Higher	04/09/2006	V5678912345	B					
Fred George Bingham	93456 78901	soletrader	02/02/2006		Verify	unmatched	Higher	04/09/2006	V5678912345	A					
Happy Plumbers	64567 89012	partnership	02/02/2006		Match	matched	Lower	04/09/2006	V5678912345						
John Smith	22345 67890	soletrader	03/03/2006		Match	matched	Lower	04/09/2006	V5678912345						