

CIS payments for the tax year 2007-08

Contractor

Scenario 1

02/10/2006

Please complete payments for this month and add any extra subcontractors

Please also sign the declaration at the bottom and return to your accountant or agent

Subcontractor	Last month - 6 Apr 2007 to 5 May 2007				This month - 6 May 2007 to 5 Jun 2007			
	Gross £	Materials £	Labour £	VAT £	Gross £	Materials £	Labour £	VAT £
Denby Roofing	0.60	0.00	0.60	0.00				
Fred George Bingham	100.00	0.00	100.00	0.00				
Happy Plumbers	200.00	0.00	200.00	0.00				
John Smith	500.00	100.00	400.00	0.00				

I confirm that the above CIS payments are due or have been paid

I confirm that I have made appropriate deductions from the payments

I confirm that I have checked the employment status of each subcontractor

Signed

For Scenario 1

Date