

CIS payments for the tax year 2007-08

Contractor

Scenario 1

05/10/2006

This is a report of payments (CIS300) submitted electronically to HMRC

Month - 6 Apr 2007 to 5 May 2007

Subcontractor	UTR	Total payments £	Cost of materials £	Status	Verification Deduction number £
Denby Roofing	2567890123	0	0	Higher	0.18 V5678912345B
Fred George Bingham	9345678901	100	0	Higher	30.00 V5678912345A
Happy Plumbers	6456789012	200	0	Lower	36.00 V5678912345
John Smith	2234567890	500	100	Lower	72.00 V5678912345