

CIS300 Monthly Return Report

TestContractor2 2018-19

May-2018

Employer PAYE Reference	123/R190
Accounts Office reference number	635PC00000000
Contractor's Unique Tax Reference (UTR)	8772623042
Month end for this return	05-Jun-18

SUBCONTRACTOR NAME	UTR	VERIFICATION NUMBER	TOTAL PAYMENTS	COST OF MATERIALS	AMOUNT DEDUCTED	NI NUMBER	COMPANY REG. NO.
Test SC2 ,	8772623042	V1234567890A	£0.00	£0.00	£0.00		321
SubContractor SubContractor SubContractor,	SubContractor76750086	SubContractor76750086	£50.00	£0.00	£15.00	76750086	76750086
SubContractor SubContractor SubContractor,	SubContractor20924904	SubContractor20924904	£0.00	£0.00	£0.00	20924904	20924904
Totals			£50.00	£0.00	£15.00		