

Month ending

05-Sep-2015

**CONTRACTOR DETAILS**

Name

Elite Groundworks &amp; Contractors Limited

Address

Employers PAYE Reference

586 / SA32298

**SUB-CONTRACTOR DETAILS**

Name

Mathew Richards

Unique Taxpayer Reference (UTR)

6679048568

Tax treatment

Net

Deduction rate

20%

**PAYMENTS MADE IN THE TAX MONTH 06-Aug-2015 to 05-Sep-2015**

Gross amount paid (Excl VAT)

£ 7245.00

Less cost of materials

£ 0.00

Amount liable to deduction

£ 7245.00

Amount deducted

£ 1449.00

Amount payable

£ 5796.00

