

Month ending

05-Sep-2015

CONTRACTOR DETAILS

Name

Elite Groundworks & 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)

£ 4440.00

Less cost of materials

£ 0.00

Amount liable to deduction

£ 4440.00

Amount deducted

£ 888.00

Amount payable

£ 3552.00