

Contractor's monthly return

Blank continuation sheet

REFERENCES AND MONTH ENDING		
We need these details so we can identify you on our reco	ords. You can copy all this information from the	
front page of your Contractor's monthly return. Please fill in these boxes for each continuation sheet you use.		
What is your Accounts Office reference number?	What is the month ending for this return?	
what is your Accounts office reference number?	(The tax month runs from the 6th of one month to the	
P	5th of the next.)	
	Stir of the flext.)	
What is your Contractor's unique tax reference (UTR)?	0 5 M M 2 0 Y Y	
What is your contractor's arrique tax reference (e-rry).		
	* pe second	
PAYMENTS TO SUBCONTRACTORS	$\mathbf{x}^{\mathbf{V}}$	
4.1 Subcontractor's name or business name	4.1 Subcontractor's name or business name	
	4.1 Subcontractor's name or business name	
c XX		
4.2 Subcontractor's unique tax reference (UTR)	4.2 Subcontractor's unique tax reference (UTR)	
COX		
4.3 Subcontractor's verification number (higher rate only)	4.3 Subcontractor's verification number (higher rate only)	
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4.4 Total payments made. Do not include VAT.	Tabal paymants made Dayat include MAT	
4.4 Total payments made. Do not include VAT.	4.4 Total payments made. Do not include VAT.	
£	£	
Only fill in boxes 4.5 and 4.6 if you have made a deduction	Only fill in boxes 4.5 and 4.6 if you have made a deduction	
on account of tax from what you paid the subcontractor.	on account of tax from what you paid the subcontractor.	
Motorials noid for by the subsentrator		
4.5 Materials paid for by the subcontractor	4.5 Materials paid for by the subcontractor	
£ 0 0	£ 0 0	
4.6 Total amount deducted on account of tax £ and pence	4.6 Total amount deducted on account of tax £ and pence	
	is a single sing	
	£	
4.7 Subcontractor's National Insurance number (if known)	4.7 Subcontractor's National Insurance number (if known)	
4.8 Subcontractor's company registration number (CRN)	4.8 Subcontractor's company registration number (CRN)	
(if known)	(if known)	



PAYMENTS TO SUBCONTRACTORS CONTINUED	λ
4.1 Subcontractor's name or business name	4.1 Subcontractor's name or business name
4.2 Subcontractor's unique tax reference (UTR)	Subcontractor's unique tax reference (UTR)
4.2 Subcontractor's unique tax reference (UTR) 4.3 Subcontractor's verification number (higher rate @NV)	
4.3 Subcontractor's verification number (higher rate only)	4.3 Subcontractor's verification number (higher rate only)
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4.4 Total payments made. Do not include WAT.	4.4 Total payments made. Do not include VAT.
	£ 00
Only fill in boxes 4.5 and 4.6 it you have made a deduction	Only fill in boxes 4.5 and 4.6 if you have made a deduction
on account of tax from what you paid the subcontractor.	on account of tax from what you paid the subcontractor.
4.5 Materials paid for by the subcontractor	4.5 Materials paid for by the subcontractor
£ .00	
4.6 Total amount deducted on account of tax £ and pence	4.6 Total amount deducted on account of tax £ and pence
£	£
4.7 Subcontractor's National Insurance number (if known)	4.7 Subcontractor's National Insurance number (if known)
4.8 Subcontractor's company registration number (CRN) (if known)	4.8 Subcontractor's company registration number (CRN) (if known)

You can get further copies of blank continuation sheets from the CIS Orderline on 0845 366 7899.

If you fill in any blank continuation sheets you must send them back at the same time as your Contractor's monthly return otherwise your monthly return is incomplete. Please do not fold or staple any sheets together.

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