

CIS Subcontractors Payment Statement for CIS Tax Period 6th November 2019 to 5th December 2019

Pegasus CIS Limited
 Please set the address using the Company/Dataset
 option in the Administrator program
 Employer's Reference: 77788899911100

Subcontractor ASHBOURNE INDUSTRIES 5 CATHCART RD CURRIE WEST LOTHIAN EH56 7LT	Account Code: AIN001 Trading Name: Business Type: Company Tax Deductions: Standard (Deductions taken at Standard Rate) Verification No: V1111111111	UTR: 1111111111 NINO: Company Reg: 11111111 VAT Reg: 97874512 Page: 1 of 1
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Date	Gross Payment	Labour	Material	Pre-Vat Contra	VAT	Reverse Charged VAT	CITB Levy	Insurance	Tax	Contra	Net Payment
07/11/2019	1,400.00	1,250.00	150.00	0.00	0.00	280.00	0.00	0.00	250.00	0.00	1,150.00

Totals	1,400.00	1,250.00	150.00	0.00	0.00	280.00	0.00	0.00	250.00	0.00	1,150.00
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**** DO NOT DESTROY - PLEASE KEEP FOR YOUR RECORDS AS IT MAY HAVE TO BE PRODUCED IF REQUESTED BY HM REVENUE & CUSTOMS ****