



Application for a Subcontractor's Tax Exemption Certificate
 under the provisions of Regulation 5 of the Income Tax (Construction Sub-Contractors) Regulations 1994

Name _____

COMPANY / BUSINESS NAME / SOLE TRADER / PARTNERS

Taxpayer Ref: _____

Address

TRADING ADDRESS

Taxpayer Reference

Director(s)/ Partners		
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Contact Details: **Tel No:** _____ **Fax No:** _____
 email _____

The following information and documentation needs to be included with the application:

- | | |
|---|---|
| 1 Last accounts submitted: _____ | 2 List of employees including full name, taxpayers identification number and D.O.B. |
| 3 Copy of last payroll | 4 Copy of Trade Licence |
| | 5 Copy of Employment Service Certificate |
| 6 Complete form SC2 if subcontractors were engaged during the year. | |
| 7 Details of the works being undertaken as a subcontractor | |

Form SC 1 _____
 Signature of Company Director/ Partner Date _____