



INCOME TAX ACT (CONSTRUCTION SUB-CONTRACTORS) REGULATIONS 1994
Statement required by Regulation 4(2)

Name of Sub-Contractor

Address

Tax Ref **Tel No.**

Email Address

I certify that on , a payment of £ - was effected to the above-named subcontractor and the amount of £ - of tax was withheld, as detailed hereunder:

Amount payable (Gross)	£	-	
Less Direct cost of materials	£	-	
Balance subject to withholding of tax @ 25%	£	-	= £ <input type="text"/> -

Tax withheld is in respect of the following periods:		Amount:
From <input type="text"/>	to <input type="text"/>	<input type="text"/>
From <input type="text"/>	to <input type="text"/>	<input type="text"/>
From <input type="text"/>	to <input type="text"/>	<input type="text"/>

I confirm that the tax deducted will be paid to the Commissioner of Income Tax within 30 days from the date of the payment in accordance with Regulation 4(2)c of the Income Tax (Construction Sub-Contractors) Regulation 1994.

Name of Contractor

Tax Ref

Dated

Firm's Official Stamp and authorised signatory

For Official Use Only

Sub-contractor's Tax Ref
 Receipt No Dated