

Contractor Name :

SUBCONTRACTOR DETAILS

For all subcontractors please ensure all details listed below are collected in order for the subcontractor to be verified prior to any payment being made. Where the subcontractor requires verification either by phoning the CIS Helpline on **03002003210** or alternatively by the HMRC online system please record verification number.

Full Name :

Business Name :

Address :

Unique Tax Ref. :

National Insurance No. (If Individual) :

Company No. (If Company) :

VAT Reg No. (If Applicable) :

TAX TREATMENT

NET (20%)

GROSS (0%)

OTHER(30%)

Verification No. :

IF UNABLE TO SUPPLY UTR/NI NO./COMPANY NO. THEN 30% TAX TO BE STOPPED

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