DETAILS OF SUBCONTRACTOR'S PAYMENTS AND TAX DEDUCTED

Please note that personal details on this form will be shared between the Income Tax and Social Security Divisions of the Treasury for the purposes of maintaining your Income Tax, National Insurance and Social Security records.

To find out more about how we collect and use personal information, contact our office or visit our website at: www.gov.im/treasuryprivacynotice. We will send you a paper copy on request.

Tax Year ☐☐☐☐☐☐☐ 6th April to 5th of following April

Period	Week No.	Date	C11 Number	Gross Labour Payment	Materials	Tax Deducted (if applicable)	Total tax Deducted for Period
1	1						
	2						
	3						
	4						
2	5						
	6						
	7						
	8						
3	9						
	10						
	11						
	12						
	13						
4	14						
	15						
	16						
	17						
5	18						
	19						
	20						
	21						
6	22						
	23						
	24						
	25						
	26						

		Sub-totals:		£	£	£	£

C11(a)

Contractors Name:	Subcontractor's Full Name/Company Name:
Address:	Address:
Contractors Tax Reference Number:	Tax Reference Number:
	Exemption Certificate Number:

Tax Reference Number: [ ][ ][ ][ ][ ][ ][ ] - [ ][ ]

Contractors Tax Reference Number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Period	Week No.	Date	Gross Labour Payment	Materials	Tax Deducted (if applicable)	C11 Number	Total tax Deducted for Period
7	27						
	28						
	29						
	30						
8	31						
	32						
	33						
	34						
9	35						
	36						
	37						
	38						
	39						
10	40						
	41						
	42						
	43						
11	44						
	45						
	46						
	47						
12	48						
	49						
	50						
	51						
	52						
	53 (if applic)						
Totals:			£	£	£		£