MAAP Accountancy Services Ltd
Sigma House
44 Willow Way
Christchurch
BH23 1LA

Tel: 01202 482121 email: payroll@maap.co.uk

Client *

Payroll Month: 1 From: 06-04-2013 (Apr) To: 05-05-2013 (May)

CIS TAX DEDUCTED FROM YOUR SALES RECEIPTS THIS FISCAL MONTH

	Customer	Sales Invoice(s)	Gross Sales Invoice Value (incl CIS tax) £	Date Payment Received	CIS Suffered as a Deduction £	Paid into Business Bank Acct £	Paid into Private Bank Acct £	Contra with Contractor's Debt owed £	Amount Credited or Written off £	Amount received as Cash £	Amount Out Standing £
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
			£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00