TAXABLE PAYMENTS REPORTING - WORKSHEET

DETAILS OF PAYMENTS TO CONTRACTORS FOR BUILDING AND CONSTRUCTION SERVICES

This worksheet may help you record details of payments you make to contractors for building and construction services. You use the detials you record in this worksheet to help you completed your *Taxable payments annual report* .

This worksheet is for your records only - do not send it to the ATO.

Financial year	2013

Contractor's name	Contractor's address

Contractor's ABN	Contractor's contact number

Date paid	Details	Total tax withheld where ABN not quoted	GST amount paid	Total amount paid (incl GST)