

If the name or address above is incorrect in any particular part, please correct.

2nd Option Statutory Return Confidential

PART 1

PAYMENTS

TOTAL PAYMENTS MADE TO ALL EMPLOYEES ON PAYROLL

Enter total payments to employees, for work in Northern Ireland, including working directors (inclusive of bonus) for the six months ended 5th April 2018.

The figure required is the **GROSS** amount assessable under Schedule E (other than pensions) from which tax is deductible. **If none enter NIL in the box.**

£

TOTAL PAYMENTS MADE TO LABOUR-ONLY SUBCONTRACTORS

Enter the total **GROSS** labour-only payments made by you to self-employed persons or to labour-only subcontractors, for work in Northern Ireland, for the six months ended 5th April 2018. **If none enter NIL in the box.**

£

PART 2

Please state your main activity:

PART 3

Please state the average number of employees currently employed:

Did your business work **outside** Northern Ireland in the 6 months ended 5 April 2018?

Yes

No

Please state the Percentage of emoluments (including support staff and labour-only subcontractors) relating to work **IN NORTHERN IRELAND** based on payroll, timesheets, turnover, separate management accounts or separate contracts between 6 April 2017 and 5 April 2018.

%

PART 4

DECLARATION

I hereby declare that the information contained in this return is complete and correct to the best of my knowledge and belief, and that I am a person authorised to complete this form.

Signature

Print Name

Position in Business

Date

This form must be fully completed and returned to the Board before 4pm on 11 May 2018.

There will be no reminders issued and no exceptions will be considered.

Failure to do so will result in CITB NI withdrawing the option to base your levy on the current tax year and your levy will be based on the tax year ended April 2017.