



# R185

## Certificate of deduction of income tax



As a service to our clients we have provided you with some of the forms you will require for your business activity. Please note that this form is produced by HM Revenue & Customs and is public sector information licensed under the Open Government Licence v3.0. If you would like any assistance, please contact your **Local AIMS Accountant**.

 [FIND YOUR LOCAL ACCOUNTANT](#)

 [CALL US ON 020 7616 6629](#)

 [EMAIL US](#)



For HMRC use

'Duty assessed' stamp

Office stamp

This form should be completed by the person making a payment of interest, an alternative finance receipt, annual payment or annuity where income tax has been deducted from the payment.

**The person receiving the payments should keep this form. It will be needed if a claim for repayment of tax is made.**

I certify that on paying to

of

the amount shown in box 2 below I deducted the income tax shown in box 3, and that this tax has been or will be paid by me either directly or by deduction from other income when received by me.

**1** Nature of payment, for example, interest, alternative finance receipt, annuity, or annual payment

**2** Gross payment

£	
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**3** Income tax deducted by me

£	
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**4** Net payment

£	
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**5** Date payment was made

/	/	
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**6** Period for which payment was due

from 

/
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 / 

/
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 to 

/
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 / 

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**7** Date on which payment due

/	/	
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**8** Enter in CAPITAL letters your name and address

Name
Address
Postcode

**9** Other details

- if you are employed, your employer's name and address
- if you are a company or if you are in business, the business address

Name
Address
Postcode

**10** Office to which your returns or your employer's returns are made

Reference (if known)

Signature

Date

/	/	
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The person deducting the tax and responsible for accounting for it to HM Revenue & Customs should sign this form. You should say if you are deducting tax on behalf of your employer, for example as secretary or cashier.