CIS deductions suffered

CIS (Construction Industry Scheme) · https://paiyroll.com/kb/cis-deductions-suffered/

Follow this article if you need to claim CIS deductions that you have suffered.

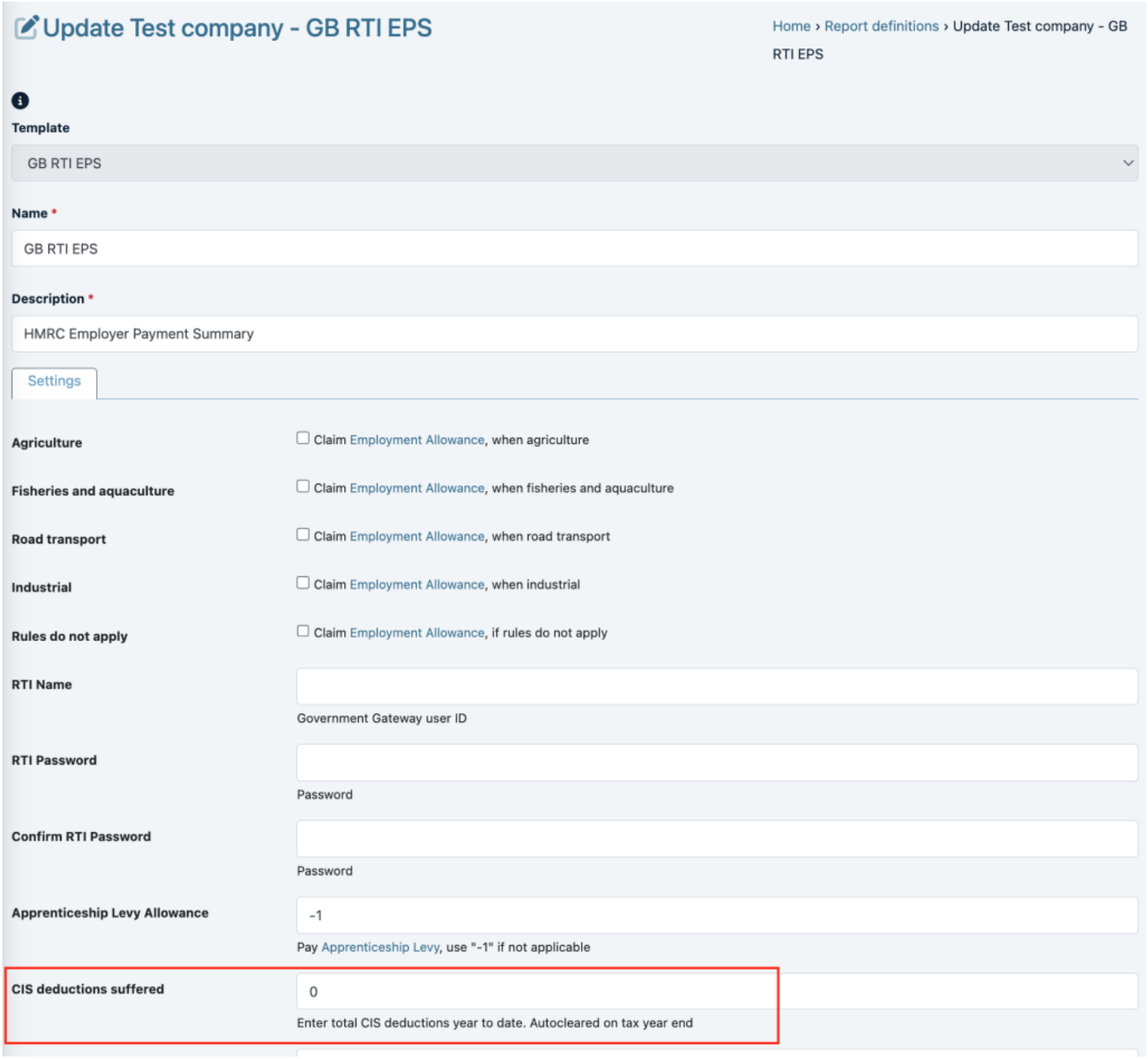
Setup > Report Definitions > GB RTI EPS > Update

Enter total CIS deductions year to date (YTD). If the value changes through the year, update it to the new year-to-date value.

This can be sent at any time in the tax year because it is a year-to-date value. Therefore, if you forgot to send it earlier, just send it on the next EPS.

The value will remain and is automatically cleared at the end of the tax year.

Your PAYE liability will be reduced by this amount.



Additional Custom pay run

If it is critical to submit an earlier pay run, for example, to fall into the previous tax month, before your usual month-end pay run, then follow these steps to create a Custom pay run. Note: this is not usually required.

1. A custom pay run requires at least one worker with zero pay. If you can easily set one worker's pay to zero, you can use this worker; otherwise, add a Test worker in the Test department. Decide which worker will be in the custom run.
2. Start a custom run for the company dated 1st of the month for the worker in Starting a Pay Run . You will have a new pay run inserted before your month-end run.

3. Check the custom pay run carefully: there should be no FPS payments submission (false), but the EPS will submit and show deductions suffered.
4. Then you can approve the custom run and redo the month-end pay run