

New 3 monthly filing of accounts from 2024																	Year 2022-2023
Client Name																	UTR Number
Reference																	
	1 April - 30 June 2022				1 July - 30 September 2022				1 October - 31 December 2022				1 January - 31 March 2023				
	Sub Contractor				Sub Contractor				Sub Contractor				Sub Contractor				
Week	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Gross	Materials	Tax	Net	Total
1																	-
2																	-
3																	-
4																	-
5																	-
6																	-
7																	-
8																	-
9																	-
10																	-
11																	-
12																	-
13																	-
Totals	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
Quarters	April - June 2022				July - Sept 2022				Oct - Dec 2022				Jan - Mar 2023				
	1				2				3				4				
Keep all paper copies in case your are audited by HMRC																	YOU SHOULD RECEIVE A MONTHLY STATEMENT FROM THE MAIN CONTRACTOR JUST ENTER WHEN YOU RECEIVE SAME 12 DOCUMENTS ANNUALLY