HM Revenue & Customs

UK property

Tax year 6 April 2007 to 5 April 2008

Your name

Your unique taxpayer reference (UTR)

UK property details

1 Number of properties rented out

2 If all property income ceased in 2007-08 and you do not expect to receive such income in 2008-09, put 'X' in the box

3 If you have any income from property let jointly, put 'X' in the box

4 If you are claiming Rent a Room relief and your rents are £4,250 or less (or £2,125 if let jointly), put 'X' in the box

Furnished holiday lettings

Please read pages UKPN 2 to 5 of the *notes* if you have furnished holiday lettings

5 Income - *the amount of rent and any income for services provided to tenants*

£ . 0 0

6 Rent paid, repairs, insurance and costs of services provided - *the total amount*

£ . 0 0

7 Loan interest and other financial costs

£ . 0 0

8 Legal, management and other professional fees

£ . 0 0

9 Other allowable property expenses

£ . 0 0

10 Private use adjustment - *if expenses include any amounts for non-business purposes*

£ . 0 0

11 Balancing charges - *read page UKPN 4 of the notes*

£ . 0 0

12 Capital allowances - *read page UKPN 4 of the notes*

£ . 0 0

13 Profit for the year (box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12))

£ . 0 0

Furnished holiday lettings losses

Please read pages UKPN 5 and 6 of the *notes* before filling in boxes 15 to 17

14 Loss for the year (box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12))

£ . 0 0

15 Loss set-off against other income from property

£ . 0 0

16 Loss set-off against 2007-08 total income

£ . 0 0

17 Loss carried back to earlier years

£ . 0 0

Property income

Do not include Real Estate Investment Trust dividends/distributions here.

18 Total rents and other income from property (including any furnished holiday lettings profits in box 13)

£ . 0 0

19 Tax taken off any income in box 18

£ . 0 0

20 Premiums for the grant of a lease – *from box E on the Working Sheet on page UKPN 7 of the notes.*

£ . 0 0

21 Reverse premiums and inducements

£ . 0 0

Property expenses

22 Rent, rates, insurance, ground rents etc.

£ . 0 0

23 Property repairs, maintenance and renewals

£ . 0 0

24 Loan interest and other financial costs

£ . 0 0

25 Legal, management and other professional fees

£ . 0 0

26 Costs of services provided, including wages

£ . 0 0

27 Other allowable property expenses

£ . 0 0

Calculating your taxable profit or loss

28 Private use adjustment – *read page UKPN 8 of the notes*

£ . 0 0

29 Balancing charges – *read page UKPN 9 of the notes*

£ . 0 0

30 Capital allowances for equipment, vehicles and some types of buildings – *read page UKPN 9 of the notes*

£ . 0 0

31 Business Premises Renovation Allowance (Assisted Areas only) – *read page UKPN 9 and UKPN 10 of the notes*

£ . 0 0

32 Enhanced capital allowances at 100% – *read page UKPN 10 of the notes*

£ . 0 0

33 Landlord's Energy Saving Allowance

£ . 0 0

34 10% wear and tear allowance – *for furnished residential accommodation only*

£ . 0 0

35 Rent a Room exempt amount – *read page UKPN 10 of the notes*

£ . 0 0

36 Adjusted profit for the year – *from box O on the Working Sheet on page UKPN 11*

£ . 0 0

37 Loss brought forward from previous year

£ . 0 0

38 Taxable profit for the year (box 36 minus box 37)

£ . 0 0

39 Adjusted loss for the year – *from box O on the Working Sheet on page UKPN 11*

£ . 0 0

40 Loss set-off against 2007-08 total income – *this will be unusual*

£ . 0 0

41 Loss to carry forward to following year, including unused losses brought forward

£ . 0 0

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