

UK property Tax year 6 April 2011 to 5 April 2012

	Your name	Your Unique Taxpayer Reference (UTR)			
UK property details					
2	Number of properties rented out If all property income ceased in 2011-12 and you do not expect to receive such income in 2012-13, put 'X' in the box	If you have any income from property let jointly, put 'X' in the box 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 in the UK or European Economic Area (EEA) Fill in one page for UK businesses and a separate page for EEA businesses. Please read pages UKPN 3 to UKPN 7 before filling in boxes 5 to 19 if you have furnished holiday lettings.					
6	Income - the amount of rent and any income for services provided to tenants £ • 0 0 Rent paid, repairs, insurance and costs of services provided - the total amount £ • 0 0	Adjusted profit for the year (if the amount in box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12) is positive) £ Loss brought forward used against this year's profits £			
7	£ 0 0	Taxable profit for the year (box 13 minus box 14) £			
8	Legal, management and other professional fees £ 0 0	Loss for the year (if the amount in boxes 6 to 9 + box 12 minus (box 5 + box 10 + box 11) is positive) £			
9	Other allowable property expenses £ 0 0	17 Total loss to carry forward			
10	Private use adjustment - if expenses include any amounts for non-business purposes £ • 0 0	Put an X in the box if this business is in the EEA - see page UKPN 6 of the notes			
11	Balancing charges - read page UKPN 5 of the notes £ 0 0	19 If you want to make a period of grace election, put 'X' in the box			
12	Capital allowances - read page UKPN 5 of the notes £ • 0 0				

Property income

Do not include furnished holiday lettings, Real Estate Investment Trust or Property Authorised Investment Funds dividends/distributions here.

20 21	Total rents and other income from property £ • 0 0 Tax taken off any income in box 20 £ • 0 0	23	Premiums for the grant of a lease - from box E on the Working Sheet on page UKPN 8 of the notes. £ Reverse premiums and inducements £ 0 0		
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24	Rent, rates, insurance, ground rents etc.	27	Legal, management and other professional fees £ • 0 0		
25	Property repairs, maintenance and renewals	28	Costs of services provided, including wages		
	£ 00		£ 00		
26	Loan interest and other financial costs	29	Other allowable property expenses		
	£ 00		£ .00		
Calculating your taxable profit or loss					
30	Private use adjustment - read page UKPN 9 of the notes	37	Rent a Room exempt amount		
30	£ • 0 0	51			
31	Balancing charges - read page UKPN 10 of the notes	38	Adjusted profit for the year - from box O on		
	f .00		the Working Sheet on page UKPN 16		
			£ 00		
32	Annual Investment Allowance				
	f .00	39	Loss brought forward used against this year's profits		
			£ 00		
33	Business Premises Renovation Allowance (Assisted Areas				
	only) – read page UKPN 11 of the notes	40	Taxable profit for the year (box 38 minus box 39)		
	£ 00		£ 000		
24	All other capital allowances	41	Adjusted less for the year from box 0 on the		
34	All other capital allowances	41	Adjusted loss for the year - from box 0 on the Working Sheet on page UKPN 16		
	£ 0 0		f		
35	Landlord's Energy Saving Allowance				
	£ .00	42	Loss set off against 2011-12 total income - this will be unusual - read page UKPN 15 of the notes		
36	10% wear and tear allowance - for furnished residential accommodation only		£ • 0 0		
	£ .00	43	Loss to carry forward to following year, including		
			unused losses brought forward		
			£ . . . 0 0		