



Your name

Your Unique Taxpayer Reference (UTR)

UK property details

1 Number of properties rented out

2 If all property income ceased in 2010-11 and you do not expect to receive such income in 2011-12, 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 in the UK or EEA

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*

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

7 Loan interest and other financial costs

8 Legal, management and other professional fees

9 Other allowable property expenses

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

11 Balancing charges - *read page UKPN 5 of the notes*

12 Capital allowances - *read page UKPN 5 of the notes*

13 Profit for the year (if the amount in box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12) is positive)

Furnished holiday lettings losses

Please read pages UKPN 5 and 6 of the *notes* before filling in boxes 14 to 17

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

15 Loss set off against other income from property

16 Loss set off against 2010-11 total income

17 Loss carried back to earlier years

Property income

Do not include Real Estate Investment Trust or Property Authorised Investment Funds dividends/distributions here

<p>18 Total rents and other income from property (including any furnished holiday lettings profits in box 13)</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>20 Premiums for the grant of a lease - <i>from box E on the Working Sheet on page UKPN 7 of the notes.</i></p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>
<p>19 Tax taken off any income in box 18</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>	<p>21 Reverse premiums and inducements</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/></p>

Property expenses

<p>22 Rent, rates, insurance, ground rents etc.</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>25 Legal, management and other professional fees</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>23 Property repairs, maintenance and renewals</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>26 Costs of services provided, including wages</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>
<p>24 Loan interest and other financial costs</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>	<p>27 Other allowable property expenses</p> <p>£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/> <input type="text"/></p>

Calculating your taxable profit or loss

28	Private use adjustment - <i>read page UKPN 9 of the notes</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
29	Balancing charges - <i>read page UKPN 9 of the notes</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
30	Annual Investment Allowance	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
31	Business Premises Renovation Allowance (Assisted Areas only) - <i>read page UKPN 10 of the notes</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
32	All other capital allowances	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
33	Landlord's Energy Saving Allowance	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
34	10% wear and tear allowance - <i>for furnished residential accommodation only</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
35	Rent a Room exempt amount	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
36	Adjusted profit for the year - <i>from box O on the Working Sheet on page UKPN 14</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
37	Loss brought forward used against this year's profits	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
38	Taxable profit for the year (box 36 minus box 37)	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
39	Adjusted loss for the year - <i>from box O on the Working Sheet on page UKPN 14</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
40	Loss set off against 2010-11 total income - <i>this will be unusual. See notes on page UKPN 14</i>	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
41	Loss to carry forward to following year, including unused losses brought forward	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>