HM Revenue & Customs

UK property

Tax year 6 April 2017 to 5 April 2018 (2017-18)

Your name

Your Unique Taxpayer Reference (UTR)

For help filling in this form go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

UK property details

1 **Number of properties rented out**

2 **If all property income ceased in 2017–18 and you don't expect to receive such income in 2018–19, put 'X' in the box and consider if you need to fill in the 'Capital gains summary' page**

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

4 **If you're claiming Rent a Room relief and your rents are £7,500 or less (or £3,750 if let jointly), put 'X' in the box**

Furnished holiday lettings (FHL) in the UK or European Economic Area (EEA)

You need to fill in one page for UK businesses and a separate page for EEA businesses. Read the notes.

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

£ . 0 0

5.1 **Property income allowance** - read the notes

£ . 0 0

5.2 **If you've used traditional accounting rather than cash basis to calculate your income and expenses, put 'X' in the box**

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**

£ . 0 0

11 **Balancing charges**

£ . 0 0

12 **Capital allowances**

£ . 0 0

13 **Adjusted profit for the year (if the amount in box 5 + box 10 + box 11 minus (boxes 6 to 9 + box 12) is positive). If you're claiming property income allowance (box 5 + box 11 minus box 5.1)**

£ . 0 0

14 **Loss brought forward used against this year's profits** Read the notes if you have a non-FHL property business loss

£ . 0 0

15 **Taxable profit for the year (box 13 minus box 14)**

£ . 0 0

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

£ . 0 0

17 **Total loss to carry forward**

£ . 0 0

18 **If this business is in the EEA, put 'X' in the box**

19 **If you want to make a period of grace election, put 'X' in the box**

Property income

Don't include furnished holiday lettings, Real Estate Investment Trust or Property Authorised Investment Funds dividends/ distributions here.

20 **Total rents and other income from property**

£ . 0 0

20.1 **Property income allowance** - read the notes

£ . 0 0

20.2 **If you've used traditional accounting rather than cash basis to calculate your income and expenses, put 'X' in the box**

21 **Tax taken off any income in box 20**

£ . 0 0

22 **Premiums for the grant of a lease – from box E on the Working Sheet**

£ . 0 0

23 **Reverse premiums and inducements**

£ . 0 0

Property expenses

24 **Rent, rates, insurance, ground rents etc**

£ . 0 0

25 **Property repairs and maintenance**

£ . 0 0

26 **Loan interest and other financial costs**

£ . 0 0

27 **Legal, management and other professional fees**

£ . 0 0

28 **Costs of services provided, including wages**

£ . 0 0

29 **Other allowable property expenses**

£ . 0 0

Calculating your taxable profit or loss

30 **Private use adjustment**

£ . 0 0

31 **Balancing charges**

£ . 0 0

32 **Annual Investment Allowance**

£ . 0 0

Box 33 is not in use

34 **Zero-emission goods vehicle allowance**

£ . 0 0

35 **All other capital allowances**

£ . 0 0

36 **Costs of replacing domestic items** - for residential lettings only

£ . 0 0

37 **Rent a Room exempt amount**

£ . 0 0

38 **Adjusted profit for the year** - use the Working Sheet in the notes

£ . 0 0

39 **Loss brought forward used against this year's profits**

£ . 0 0

40 **Taxable profit for the year (box 38 minus box 39)**

£ . 0 0

41 **Adjusted loss for the year – from box N on the Working Sheet**

£ . 0 0

42 **Loss set off against 2017–18 total income** - this will be unusual

£ . 0 0

43 **Loss to carry forward to following year, including unused losses brought forward**

£ . 0 0

44 **Residential finance costs not included in box 26**

£ . 0 0