



Your name

Your unique taxpayer reference (UTR)

UK property details

1 Number of properties rented out

2 If all property income ceased in 2008-09 and you do not expect to receive such income in 2009-10, 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

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 4 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 15 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 2008-09 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.

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

Property expenses

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

Calculating your taxable profit or loss

28	Private use adjustment - <i>read page UKPN 9 of the notes</i>	£ .
29	Balancing charges - <i>read page UKPN 9 of the notes</i>	£ .
30	Annual Investment Allowance	£ .
31	Business Premises Renovation Allowance (Assisted Areas only) - <i>read page UKPN 9 and UKPN 10 of the notes</i>	£ .
32	All other capital allowances	£ .
33	Landlord's Energy Saving Allowance	£ .
34	10% wear and tear allowance - <i>for furnished residential accommodation only</i>	£ .
35	Rent a Room exempt amount	£ .
36	Adjusted profit for the year - <i>from box 0 on the Working Sheet on page UKPN 11</i>	£ .
37	Loss brought forward used against this year's profits	£ .
38	Taxable profit for the year (box 36 minus box 37)	£ .
39	Adjusted loss for the year - <i>from box 0 on the Working Sheet on page UKPN 11</i>	£ .
40	Loss set-off against 2008-09 total income - <i>this will be unusual. See notes on page UKPN 12</i>	£ .
41	Loss to carry forward to following year, including unused losses brought forward	£ .