

Working sheet for furnished holiday lettings profit or loss (boxes 13 and 16)

Income box 5 A £

Add

Private use adjustment box 10 B £

Balancing charges box 11 C £

Total add boxes A to C D £

Minus

Expenses box 6 E £

Loan interest box 7 F £

Legal, management fees box 8 G £

Other allowable expenses box 9 H £

Electric charge-point allowance box 11.1 J £

Zero-emission car allowance box 11.2 I £

Other capital allowances box 12 K £

Property income allowance box 5.1 L £

Total add boxes E to L M £

Profit or loss box D minus box M N £

If the amount is positive, you have a profit. Copy to box 13. If the amount is negative, you have a loss. Copy to box 16 (do not include the minus sign).