When to fill in this return
You must fill in this return where additional information about the transaction and/or lease can be provided. The guidance notes will help you to answer the questions.

If you need help with any part of this return or with anything in the guidance notes, please phone the Stamp Taxes Helpline on 0300 200 3510. For our opening hours go to www.gov.uk/hmrc/contact
You can get further copies of this return from the orderline on 0300 200 3511.

REFERENCE
Insert the reference number from the payslip on page 7 of the Land Transaction Return, SDLT1, here.

For official use only

ABOUT THE TRANSACTION

1 If this transaction is part of the sale of business, what does the sale include?
   Put ‘X’ in relevant boxes
   Stock  Goodwill
   Other  Chattels and moveables
   What is the total amount of the consideration for the sale of the business apportioned to these items?
   £

2 If the property is for commercial use, what is it?
   Put ‘X’ in the appropriate box(es)
   Office
   Hotel
   Shop
   Warehouse
   Factory
   Other
   Other industrial unit

3 Have you applied for a ruling under CAP1 or non-statutory business clearance (NSBC) in relation to this transaction?
   Put ‘X’ in one box
   Yes  No
   If ‘Yes’ have you followed it when completing this return?
   Put ‘X’ in one box
   Yes  No  Ruling not received

4 Is any part of the consideration contingent or dependent on uncertain future events?
   Yes  No

5 Are you applying for deferment?
   Yes  No

6 Are there any mineral or mineral rights reserved or excluded?
   Yes  No

7 Give a description of the purchaser(s)
   Enter code from the guidance notes

   •

  insert reference number from payslip on page 7 of the land transaction return, sdlt1, here.
ABOUT LEASES
Complete if the transaction notified on SDLT1 is for the grant of more than one lease

8 Type of property
   Enter code from the guidance notes

9 Address or situation of land
   Put ‘X’ in this box if the same as box 28 on SDLT1
   If not, give address below
   Postcode
   House or building number
   Rest of address, including house name, building name, flat number or continuation from the SDLT1

10 Local authority number

11 Title number, if any

12 NLPG UPRN

13 If the transaction is for land, what is the unit and area of measurement? Put ‘X’ in one box
   Hectares
   Square metres
   Area

14 Is a plan attached? Put ‘X’ in one box
   Note: the UTRN should be written on the plan
   Yes
   No

15 Interest transferred or created
   Enter code from the guidance notes

16 Type of lease
   Enter code from the guidance notes

17 Start date as specified in lease
   D D M M Y Y Y Y

18 End date as specified in lease
   D D M M Y Y Y Y

19 Rent-free period
   Number of months

20 Annual starting rent inclusive of VAT actually payable
   £

End date for starting rent
   D D M M Y Y Y Y

Later rent known? Put ‘X’ in one box
   Yes
   No

21 What is the amount of VAT, if any?
   £

22 Total premium payable
   £

23 Net present value upon which tax is calculated
   £

24 Total amount of tax due – premium
   £

25 Total amount of tax due – NPV
   £