

Working sheet

Allowable loss 2021-22
(Adjusted loss)

A £

Loss relief used

Year amount
2021 to 2022
(Loss from this tax year set-off against other income from 2020 to 2021)

B £

2020 to 2021

C £

2019 to 2020

D £

2018 to 2019
(Total of boxes C, D and E should equal loss to be carried back to previous years
and set-off against income or capital gains)

E £

Total losses claimed in this way (total of boxes B to E)

F £

Balance of allowable loss for 2021 to 2022 (A minus F)

G £

Earlier years' losses

Losses brought forward from earlier years

H £

Losses brought forward from earlier years used this year
(Losses brought forward from earlier years set-off against this year's profit)

I £

Balance of earlier years' losses not yet allowed (H minus I)

J £

Loss carried forward to next year (box G + box J)
(Total losses to carry forward after all other set-offs including unused losses brought forward)

K £