



Please read the 'Self-employment (short) notes' to check if you should use this page or the 'Self-employment (full)' page.
For help filling in this form, go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

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| Your name <input type="text"/> | Your Unique Taxpayer Reference (UTR) <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
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Business details

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| <p>1 Description of business <input type="text"/></p> <p>2 Postcode of your business address <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>3 If your business name, description, address or postcode have changed in the last 12 months, put 'X' in the box and give details in the 'Any other information' box of your tax return <input type="checkbox"/></p> <p>4 If you are a foster carer or shared lives carer, put 'X' in the box <input type="checkbox"/></p> | <p>5 If your business started after 5 April 2022, enter the start date DD MM YYYY <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>6 If your business ceased before 6 April 2023, enter the final date of trading DD MM YYYY <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>7 Date your books or accounts are made up to <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/></p> <p>8 If you used cash basis, money actually received and paid out, to calculate your income and expenses put 'X' in the box <input type="checkbox"/></p> |
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Business income – if your annual business turnover was below £85,000

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| <p>9 Your turnover – the takings, fees, sales or money earned by your business £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> | <p>10 Any other business income not included in box 9 – also include any COVID support payments such as CJRS £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>10.1 Trading income allowance – read the notes £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> |
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Allowable business expenses

If your annual turnover was below £85,000 you may just put your total expenses in box 20, rather than filling in the whole section.

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| <p>11 Costs of goods bought for resale or goods used £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>12 Car, van and travel expenses – after private use proportion £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>13 Wages, salaries and other staff costs £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>14 Rent, rates, power and insurance costs £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>15 Repairs and maintenance of property and equipment £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> | <p>16 Accountancy, legal and other professional fees £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>17 Interest and bank and credit card financial charges £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>18 Phone, fax, stationery and other office costs £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>19 Other allowable business expenses – client entertaining costs are not an allowable expense £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> <p>20 Total allowable expenses – total of boxes 11 to 19 £ <input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/><input type="text"/> . <input type="text"/><input type="text"/></p> |
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