

Your name

Your Unique Taxpayer Reference (UTR)

Please read the [Self-employment \(short\) notes](#) to check if you should use this page or the [Self-employment \(full\) page](#).

Business details

1 Description of business

2 Postcode of your business address

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

4 If you are a foster carer or shared lives carer, put 'X' in the box - read the notes

5 If your business started after 5 April 2012, enter the start date DD MM YYYY

6 If your business ceased before 6 April 2013, enter the final date of trading DD MM YYYY

7 Date your books or accounts are made up to - read the notes

Business income - if your annual business turnover was below £77,000

8 Your turnover - the takings, fees, sales or money earned by your business

 £

 .

9 Any other business income not included in box 8 - excluding Business Start-up Allowance

 £

 .

Allowable business expenses

If your annual turnover was below £77,000 you may just put your total expenses in box 19, rather than filling in the whole section.

10 Costs of goods bought for resale or goods used

 £

 .

11 Car, van and travel expenses - after private use proportion

 £

 .

12 Wages, salaries and other staff costs

 £

 .

13 Rent, rates, power and insurance costs

 £

 .

14 Repairs and renewals of property and equipment

 £

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15 Accountancy, legal and other professional fees

 £

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16 Interest and bank and credit card etc. financial charges

 £

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17 Phone, fax, stationery and other office costs

 £

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18 Other allowable business expenses - client entertaining costs are not an allowable expense

 £

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19 Total allowable expenses - total of boxes 10 to 18

 £

 .

Net profit or loss

<p>20 Net profit – if your business income is more than your expenses (if box 8 + box 9 minus box 19 is positive)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>21 Or, net loss – if your expenses exceed your business income (if box 19 minus (box 8 + box 9) is positive)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>
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Tax allowances for vehicles and equipment (capital allowances)

There are 'capital' tax allowances for vehicles and equipment used in your business (you should not have included the cost of these in your business expenses). Please read the [Self-employment \(short\) notes](#) and use the example and Working Sheets to work out your capital allowances.

<p>22 Annual Investment Allowance</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>24 Other capital allowances</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>
<p>23 Allowance for small balance of unrelieved expenditure</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>25 Total balancing charges – where you have disposed of items for more than their value</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>

Calculating your taxable profits

Your taxable profit may not be the same as your net profit. Please read the [Self-employment \(short\) notes](#) to see if you need to make any adjustments and fill in the boxes which apply to arrive at your taxable profit for the year.

<p>26 Goods and/or services for your own use – read the notes</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>28 Loss brought forward from earlier years set off against this year's profits – up to the amount in box 27</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>
<p>27 Net business profit for tax purposes (if box 20 + box 25 + box 26 minus (boxes 21 to 24) is positive)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>29 Any other business income not included in box 8 or box 9 – for example, Business Start-up Allowance</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>

Total taxable profits or net business loss

<p>30 Total taxable profits from this business (if box 27 + box 29 minus box 28 is positive)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>31 Net business loss for tax purposes (if boxes 21 to 24 minus (box 20 + box 25 + box 26) is positive)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>
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Losses, Class 4 NICs and CIS deductions

If you have made a loss for tax purposes (box 31), read the [Self-employment \(short\) notes](#) and fill in boxes 32 to 34 as appropriate.

<p>32 Loss from this tax year set off against other income for 2012-13</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>35 If you are exempt from paying Class 4 NICs, put 'X' in the box – read the notes</p> <p><input type="checkbox"/></p>
<p>33 Loss to be carried back to previous year(s) and set off against income (or capital gains)</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>36 If you have been given a 2012-13 Class 4 NICs deferment certificate, put 'X' in the box – read the notes</p> <p><input type="checkbox"/></p>
<p>34 Total loss to carry forward after all other set-offs – including unused losses brought forward</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>	<p>37 Deductions on payment and deduction statements from contractors – construction industry subcontractors only</p> <p>£ <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"/> <input type="text"/> <input type="text"/></p>