

Name

2022

Social Security No.

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TIN

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**Business details**

Tick if:

Your income

☐

Spouse / Civil partner's income

☐

Or joint income

☐

Trading name

Description of business

First line and postcode of business address (unless you work from home)

If your business started after 31 December in 2021

enter the start date

D D M M 2 0 2 2

If your business ceased before 31 December in 2022

enter the final date of trading

D D M M 2 0 2 2

Date your books or accounts are made up to

D D M M Y Y Y Y

**Business income**

1. Your turnover (the takings, fees, sales receipts or any other income earned by the business)

£ 0 0

**Allowable business expenses** (wholly and exclusively for the purposes of the trade)**Cost of materials and goods sold**

2. Opening stock

£ 0 0

3. Purchases in the year

£ 0 0

4. Closing stock

£ 0 0

5. Cost of goods sold (box 2 plus 3 minus box 4)

£ 0 0

**Business motor expenses (after any private usage restriction)**

6. Fuel

£ 0 0

7. Maintenance

£ 0 0

8. Vehicle insurance

£ 0 0

**Other expenses**

9. Business travel expenses

£ 0 0

10. Wages, salaries and other staff or sub-contractor pay

£ 0 0

11. Employees social security secondary contributions

£ 0 0

12. Accountancy, legal and other professional fees

£ 0 0

13. Lease payments

£ 0 0

14. Business and other financial bank charges

£ 0 0

15. Telephone, stationery, postage, cleaning and other office costs

£ 0 0

16. Rent, rates, light, heat, power and business insurance costs

£ 0 0

17. Repairs and maintenance of property and equipment

£ 0 0

18. Loan interest for purchase of plant and machinery for use in the business

£ 0 0

19. Other allowable business expenses

£ 0 0

**Allowable class 2 secondary social security contributions**

If you need help to work this out use the calculator on the self-employed help page at [gov.uk/MyTaxReturn](https://gov.uk/MyTaxReturn)

20. Amount up to the Standard Earnings Limit (SEL). The total claim can't exceed £3,717 in 2022

£           .  0  0

21. Additional contributions (if any) paid between the Standard Earnings Limit (SEL) and the Upper Earnings Limit (UEL). The total claim can't exceed £5,088 in 2022

£           .  0  0

22. Total allowable self-employed contributions (boxes 20 plus 21)

£           .  0  0

**Total expenses**

23. Total allowable expenses (total of boxes 5 to 19 plus box 22)

£           .  0  0

**Profit or loss after expenses**

24. Net profit or loss (box 1 minus box 23) Include a minus sign(-) if you need to show a loss

- £           .  0  0

**Calculating your taxable profits**

25. Market value of goods or services for your own use

£           .  0  0

26. Adjusted net profit or loss (increase the amount of your profits or reduce the amount of your loss in box 24 by the amount in box 25)

- £           .  0  0

27. Capital allowances claim Total amount of tax deductible capital allowances (The amount you claim here can't exceed the profits in box 26)

£           .  0  0

28. Adjusted profit after capital allowances (deduct the amount in box 27 from the amount in box 26)

£           .  0  0

29. Loss brought forward from earlier years and set off against this year's profits (up to the amount in box 28)

£           .  0  0

**Taxable profits (This is the amount of income that will be taxed and must always be completed)**

30. Deduct the amount in box 29 from the amount in box 28. If you have a loss enter '0'.

£           .  0  0