Name			
	2023		
Social Security No.	N N N - N N N - N N N N		
Section 5: Self-employment (Working for yourself) Write your figures in whole pounds, don't include pence			
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 2022 If your business ceased before 31 December in 2023			
enter the start date enter the final date of trading	Date your books or accounts are made up to		
D D M M 2 0 2 3 D D M M 2 0	2 3 D D M M Y Y Y	Υ	
Business income	£ . 0	0	
Your turnover (the takings, fees, sales receipts or any other income earned by the business)		U	
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.je/h	MyTaxReturn	
20. Amount up to the Standard Earnings Limit (SEL). The total claim can't exceed £3,946 in 2023	£ . 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 £5,403 in 2023	£ . 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	
 Adjusted profit after capital allowances (deduct the amount in box 27 from the amount in box 26) 	£ . 0 0	
 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	