

Name

\_\_\_\_\_

Social Security No.

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TIN

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**Section 5: Self-employment (Working for yourself)** Write your figures in whole pounds, don't include pence

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 2024 enter the start date

D D M M 2 0 Y Y

If your business ceased before 31 December in 2025 enter the final date of trading

D D M M 2 0 Y Y

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

20. Amount up to the Standard Earnings Limit (SEL). For further information please visit www.gov.uk £ \_\_\_\_\_ . 0 0

Continue completing the self-employment section on the next page

