Landlord rental income and expenses form

Tax year 6 April 2025 to 5 April 2026. Give figures for your share only if a property is jointly owned, or give the full figures and state your share. Do not include capital costs such as an extension; list those separately.

Landlord name _____

Unique Taxpayer Reference (UTR) _____

Tax year: 6 April 2025 – 5 April 2026 _____

Income and expenses by property

	Property 1	Property 2	Property 3	Total
Property address and postcode				
Your ownership share (%)				
Furnished / unfurnished; let all year?				
Rent and other income received				
Rent, rates, insurance and ground rent				
Repairs and maintenance				
Letting agent, legal and accountancy fees				
Services you paid for (cleaning, gardening, utilities)				
Other allowable expenses (describe in notes)				
Replacing furniture, appliances or furnishings				
Mortgage interest and other finance costs				

Mortgage interest is not deducted from rent for residential property; it gives a basic-rate tax reduction, so list it separately. Only the interest counts, not capital repayments. Furnished holiday lettings rules ended on 5 April 2025.

Notes, capital costs and anything else

For example: improvements, periods empty, property bought or sold, rent-a-room income

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