

Self Employed Info Sheet

Personal and Tax office Details	Details	
Name:-		
Address & Postcode:-		
Date of Birth:-		
NI Number:-		
UTR Number (if already registered for self employment):-		
P45/P60 copy if you were Employed in the period above		
Telephone:-		
Email:-		
Income / Expenses Details	Amt(£)	
Total fees/ income/ turnover for the tax year (06 Apr 2017 to 05 Apr 2018)		
Interest income from Bank and other savings account (if Any)		
Total employed income as per P45/P60		
Jobseeker's Allowance/ the State Pension if any (this is taxable)		
Deductions (Your business Expenses)		
CIS Deductions if you have any		
Fuel (Petrol/Diesel)		
Clothing/ Dress		
Vehicle insurance		
Cost of washing or cleaning your own taxi		
Repairs and MOT charges		
Interest on loan to buy CAB (only business purpose) if any		
Bank Charges for the year		
Accountant's Fees		
Costs of annual road tax		
license and any other registration fees		
Cost of running your office (if you have one) or use of your home		
Breakdown Cover (AA/RAC)		
Radio hire		
Parking & toll fees		
Phone usage for business / Navigator / Map		
Other expenses DIRECTLY Related to BUSINESS (specify)		
Other-1		
Other-2		
Other-3		
Other-4		
<i>Pls add as required</i>		
Information provided to GNS Associates Ltd for Self Assessment period 6th Apr 2017 to 5th Apr 2018 are complete, true and accurate to the best of my knowledge.		
Name:		
Sign:		