

# Self-Assessment Tax Checklist for UK Landlords (2025-26)

## Important Deadlines

- 5 October 2025 - Register with HMRC if required
- 31 October 2025 - Paper return deadline
- 31 January 2026 - Online return and payment deadline

## Self-Assessment Checklist

- Register for Self Assessment by 5 October 2025 if you're a new landlord
- Keep records of all rental income received from UK or overseas properties
- Retain receipts for all allowable property-related expenses (repairs, letting agent fees, etc.)
- Track mortgage interest payments if applicable (finance cost tax credit applies)
- Note any Rent a Room income if you hosted lodgers
- Report capital gains if you sold a rental property in the 2025-26 tax year
- Check eligibility for Property Income Allowance (£1,000 threshold)
- Include any income from jointly owned properties
- Submit your tax return by 31 January 2026
- Pay any tax due by 31 January 2026

## Need Help?

Contact My Tax Accountant for expert Self Assessment assistance:

Website: [www.mytaxaccountant.co.uk](http://www.mytaxaccountant.co.uk)

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