

SCHEDULE

SDLT1 v2.0 08 20 SDLT1 06/11/2020 12:29 Page 1



Land Transaction Return

For official use only [] [] [] [] [] []

Your transaction return

- How to fill in this return
For online guidance and help answering questions, go to www.gov.uk and search for 'SDLT1'.
• write inside the boxes - Use black ink and capital letters
• if you make a mistake, cross it out and write the correct information underneath
• leave blank any boxes that don't apply to you
- do not strike through anything irrelevant
• show amounts in whole pounds only, rounded down to the nearest pound, ignore the pence
• complete the payslip on page 7
• photocopies are not acceptable

If you need help with any part of this return or with anything in the guidance notes, phone the Stamp Taxes Helpline on 0300 200 3510.
For opening hours, go to www.gov.uk/hmrc/contact
You can get further copies of this return and any supplementary returns from the orderline on 0300 200 3511.
Online filing is quicker and easier. For more information, go to www.gov.uk/business-tax/stamp-taxes

Starting your return

Form with sections: About the transaction, 1 Type of property, 2 Description of transaction, 3 Interest transferred or created, 4 Effective date of transaction, 5 Any restrictions, covenants or conditions affecting the value of the interest transferred or granted?, 6 Date of contract or conclusion of missives, 7 Is any land exchanged or part-exchanged?, 8 Is the transaction pursuant to a previous option agreement?

Status: This is the original version (as it was originally made). This item of legislation is currently only available in its original format.

About the vendor continued

40 Agent's address
 Postcode

 Building number

 Rest of address, including building name

41 Agent's DX number and exchange

42 Agent's email address

43 Agent's reference

44 Agent's phone number

Additional vendor
 Details of other people involved (including transferor, lessor), other than vendor (1). If more than one additional vendor complete supplementary return SDLT2, 'Land Transaction Return - Additional vendor/purchaser details'.

45 Title Enter MR, MRS, MISS, MS or other title
 Note: only complete for an individual

46 Vendor (2) surname or company name

47 Vendor (2) first name(s)
 Note: only complete for an individual

48 Vendor (2) address
 Put 'X' if the same as box 38. If not, give address below
 Postcode

 House or building number

 Rest of address, including building name

About the purchaser including transferee, lessee

49 National Insurance number of purchaser (1)
 If there is no National Insurance number you must complete boxes 50 or 51 of this form

 Date of birth of purchaser (1)

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50 If purchaser (1) is VAT registered, give their VAT Registration Number

51 If purchaser (1) is a UK company you must provide a UK company or partnership UTR number

 If purchaser (1) has no UK reference, give a tax reference from the country in which purchaser (1) is based

 Enter the name of the country (see guidance notes)

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About the purchaser continued

52 **Number of purchasers included.** Note: if more than one purchaser is involved complete boxes 67 to 71, and for 3 or more purchasers complete an SDLT2 for each one

Are any of the purchasers non-UK resident?
Put 'X' in one box
 Yes No

Are any of the purchasers a UK resident close company controlled directly or indirectly by non-UK residents? Put 'X' in one box
 Yes No

Are you claiming Crown Employment Relief?
Put 'X' in one box
 Yes No

53 **Title** Enter MR, MRS, MISS, MS or other title
Note: only complete for an individual

54 **Purchaser (1) surname or company name**

55 **Purchaser (1) first name(s)**
Note: only complete for an individual

56 **Purchaser (1) address**
 Put 'X' if the same as box 28. If not, give address below
Postcode

House or building number

Rest of address, including building name

57 **Is the purchaser acting as a trustee?** Put 'X' in one box
 Yes No

58 **Give a daytime phone number - this will help us if we need to contact you about your return**

59 **Are the purchaser and vendor connected?**
Put 'X' in one box
 Yes No

60 **Which address shall we send the certificate to?**
Put 'X' in one box
 Property (box 28) Purchaser's (box 56)
 Agent's (box 63)

61 **I authorise my agent to handle correspondence on my behalf.** Put 'X' in one box
 Yes No

62 **Agent's name**

63 **Agent's address**
Postcode

Building number

Rest of address, including building name

Box 64 is not in use

65 **Agent's reference**

66 **Agent's phone number**

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Additional purchaser
 Details of other people involved (including transferee, lessee), other than purchaser (1). If more than one additional purchaser, complete supplementary return SDLT2, 'Land Transaction Return - Additional vendor/purchaser details'.

67 Title Enter MR, MRS, MISS, MS or other title
 Note: only complete for an individual

68 Purchaser (2) surname or company name

69 Purchaser (2) first name(s)
 Note: only complete for an individual

70 Purchaser (2) address
 Put 'X' if the same as box 56. If not, give address below
 Postcode
 House or building number
 Rest of address, including house name, building name or flat number

71 Is purchaser (2) acting as a trustee? Put 'X' in one box
 Yes No

Additional supplementary returns

72 How many supplementary returns have you enclosed with this return?
 Answer in respect of the SDLT2, SDLT3 and SDLT4 returns you have enclosed. If none, please put '0'

<input type="checkbox"/> SDLT2 - Additional vendor/purchaser details	<input type="checkbox"/> SDLT4 - Additional details about purchaser (1) and the transaction, including leases
<input type="checkbox"/> SDLT3 - Additional details about the land	

Declaration

73 The purchaser(s) must sign this return.

If you give false information, you may face financial penalties and prosecution.
 The information I have given on this return is correct and complete to the best of my knowledge and belief.

Signature of purchaser 1 _____ Signature of purchaser 2 _____

Keep a copy of this return and a note of the unique transaction reference number, which is in the 'Reference' box on the payslip.
 Finally, send your completed return to:
 BT Stamp Duty Land Tax, HM Revenue and Customs, BX9 1LT

Fill out the payslip on the next page and pay in accordance with the 'Paying HMRC' instructions.

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Paying HMRC

Secure and efficient ways to pay
 Make sure you pay by the deadline.

Bank details for online or telephone banking, CHAPS, Bacs
 You can make a transfer from your bank account by Faster Payments, CHAPS or Bacs. Use sort code 08-32-10, account number 12001020, account name 'HMRC Shipley' followed by the reference on the payslip.

By online card payment
 Go to www.gov.uk/pay-tax-debit-credit-card and follow the instructions.

At your bank or building society
 Take your payslip to your branch and pay by cash or cheque.
 Make cheques payable to 'HM Revenue and Customs only' followed by the reference on the payslip.

Payment questions?
 For further payment information, go to www.gov.uk/dealing-with-hmrc/paying-hmrc



Other ways to pay

By cheque through the post
 Make your cheque payable to 'HM Revenue and Customs only' followed by the reference on the payslip. Send your payslip and cheque to:
 BT Stamp Duty Land Tax
 HM Revenue and Customs
 BX9 1LT

Don't fold either the payslip or the cheque or fasten them together. A stamp for the correct postage is required.

7002963 HMRC 08/20

Please do not write or mark below this perforation

ABC	 HM Revenue & Customs	bank giro credit 	ABC					
Date _____	Barclays Bank Plc Automated Bulk Credit Clearing Account number 63464695 11-47		<div style="border: 1px solid black; width: 100px; height: 30px; margin-bottom: 5px;"></div> For official use					
Cashier's stamp _____	Account HM Revenue and Customs			<div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> <div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px;"></div> For official use				
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