

# PARTNERSHIP STATEMENT (FULL)

## Please read these instructions before completing the statement

- Step 1** Fill in boxes 1 to 30 and boxes A to H, as appropriate. Get the figures you need from the relevant boxes in the Partnership Tax Return. Complete a separate statement for each accounting period covered by this Partnership Tax Return and for each trade or profession carried on by the partnership.
- Step 2** Then allocate the amounts in boxes 11 to 30 attributable to each partner using the allocation columns on page 7, [read the Partnership Tax Return Guide](#), go to [www.gov.uk/taxreturnforms](http://www.gov.uk/taxreturnforms). If the partnership has more than 6 partners, photocopy the allocation pages. You can download them from our website.
- Step 3** Each partner will need a copy of their allocation of income to fill in the 'Partnership (full)' pages in their personal tax return.
- Tick here if this statement is drawn up using Corporation Tax rules  **4** Tick here if this statement is drawn up using tax rules for non-residents  **5**

## PARTNERSHIP INFORMATION

If the partnership business includes a trade or profession, enter here the accounting period for which appropriate items in this Statement are returned.

Start  /  /

End  /  /

Nature of trade

Tick this box if the items entered in the box had foreign tax taken off

## Partnership's profits, losses, income and tax credits

|   |   |                                |                                  |   |
|---|---|--------------------------------|----------------------------------|---|
| from box 3.83   | Profit from a trade or profession   | <input type="text" value="A"/> | <input type="text" value="11"/>  | £ |
| from box 3.82   | Adjustment on change of basis   |                                | <input type="text" value="11A"/> | £ |
| from box 3.84   | Loss from a trade or profession   | <input type="text" value="B"/> | <input type="text" value="12"/>  | £ |
| from box 3.94   | Disguised remuneration  |                                | <input type="text" value="12A"/> |   |
| <b>Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2018 to 5 April 2019, as appropriate</b> |   |                                |                                  |   |
| from box 7.6  | Income from untaxed UK savings  |                                | <input type="text" value="13"/>  | £ |
| from box 2.6  | Income from untaxed foreign savings   | <input type="text" value="C"/> | <input type="text" value="14"/>  | £ |
| from box 2.6A   | Foreign dividends   |                                | <input type="text" value="14A"/> | £ |
| from box 7.26   | Other untaxed UK income   |                                | <input type="text" value="15"/>  | £ |
| from box 7.27   | Loss from other untaxed UK income   |                                | <input type="text" value="16"/>  | £ |
| from box 2.7  | Income from land and property abroad  | <input type="text" value="D"/> | <input type="text" value="17"/>  | £ |
| from box 2.9  | Income from offshore funds  | <input type="text" value="E"/> | <input type="text" value="18"/>  | £ |
| from box 1.39   | Profit (or loss) on UK property   |                                | <input type="text" value="19"/>  | £ |
| from box 1.16   | Profit on UK and/or EEA furnished holiday lettings  |                                | <input type="text" value="20"/>  | £ |
| from box 2.10   | Loss on foreign let property  |                                | <input type="text" value="21"/>  | £ |
| <b>Taxed income for period 6 April 2018 to 5 April 2019</b>   |   |                                |                                  |   |
| from box 7.23   | Dividend income   |                                | <input type="text" value="22A"/> | £ |
| from box 7.18   | Savings income  |                                | <input type="text" value="22"/>  | £ |
| from box 7.30   | Other taxed income  | <input type="text" value="H"/> | <input type="text" value="23"/>  | £ |
| <b>Tax credits and other information for period 6 April 2018 to 5 April 2019</b>  |   |                                |                                  |   |
| from box 3.97   | Deductions on payment and deduction statements from contractors – construction industry subcontractors only |                                | <input type="text" value="24"/>  | £ |
| from box 3.98   | Other tax taken off trading income  |                                | <input type="text" value="24A"/> | £ |
| from boxes 7.17, 7.29 and 1.22  | UK Income Tax   |                                | <input type="text" value="25"/>  | £ |
| from box 1.40   | 50% of residential finance costs on UK property   |                                | <input type="text" value="26"/>  | £ |
| from box 2.10A  | 50% of residential finance costs on foreign property  |                                | <input type="text" value="27"/>  | £ |
| from box 2.8  | Foreign tax paid or treated as paid   |                                | <input type="text" value="28"/>  | £ |
| from box 3.117  | Partnership trade charges   |                                | <input type="text" value="29"/>  | £ |
| from box 4.1  | Total proceeds from disposals of chargeable assets  |                                | <input type="text" value="30"/>  | £ |

## Individual partner details

**6** Name of partner  
Address  
Postcode

Date appointed as a partner  
(if during 2017–18 or 2018–19)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2017–18 or 2018–19)

**9** / /

Partner's National Insurance number

**10** | | | | | | | | | |

### Partner's share of profits, losses, income and tax credits

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages as shown below

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|        |              |  |        |              |  |
|--------|--------------|--|--------|--------------|--|
| Profit | <b>11</b> £  | Copy this figure to box 8  | Profit | <b>11</b> £  | Copy this figure to box 8  |
|        | <b>11A</b> £ | Copy this figure to box 10   |        | <b>11A</b> £ | Copy this figure to box 10   |
| Loss   | <b>12</b> £  | Copy this figure to box 8  | Loss   | <b>12</b> £  | Copy this figure to box 8  |
|        | <b>12A</b>   | Copy to box 15   |        | <b>12A</b>   | Copy to box 15   |
|        | <b>13</b> £  | Copy this figure to box 28   |        | <b>13</b> £  | Copy this figure to box 28   |
|        | <b>14</b> £  | Copy this figure to box 31   |        | <b>14</b> £  | Copy this figure to box 31   |
|        | <b>14A</b> £ | Add box 14A to any figure in box 22A and copy total to box 68  |        | <b>14A</b> £ | Add box 14A to any figure in box 22A and copy total to box 68  |
|        | <b>15</b> £  | Copy this figure to box 45   |        | <b>15</b> £  | Copy this figure to box 45   |
|        | <b>16</b> £  | Copy this figure to box 49   |        | <b>16</b> £  | Copy this figure to box 49   |
|        | <b>17</b> £  | Copy this figure to box 56   |        | <b>17</b> £  | Copy this figure to box 56   |
|        | <b>18</b> £  | Copy this figure to box 52   |        | <b>18</b> £  | Copy this figure to box 52   |
|        | <b>19</b> £  | Copy this figure to box 36   |        | <b>19</b> £  | Copy this figure to box 36   |
|        | <b>20</b> £  | Copy this figure to box 42. Include this figure in your 'relevant UK earnings' when working out the tax relief on your contributions to registered pension schemes |        | <b>20</b> £  | Copy this figure to box 42. Include this figure in your 'relevant UK earnings' when working out the tax relief on your contributions to registered pension schemes |
|        | <b>21</b> £  | Copy this figure to box 61   |        | <b>21</b> £  | Copy this figure to box 61   |
|        | <b>22A</b> £ | Add to box 14A and copy total to box 68  |        | <b>22A</b> £ | Add to box 14A and copy total to box 68  |
|        | <b>22</b> £  | Copy this figure to box 71   |        | <b>22</b> £  | Copy this figure to box 71   |
|        | <b>23</b> £  | Copy this figure to box 74   |        | <b>23</b> £  | Copy this figure to box 74   |
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|        | <b>25</b> £  | Copy this figure to box 77   |        | <b>25</b> £  | Copy this figure to box 77   |
|        | <b>26</b> £  | Copy this figure to box 41.1   |        | <b>26</b> £  | Copy this figure to box 41.1   |
|        | <b>27</b> £  | Copy this figure to box 63.1   |        | <b>27</b> £  | Copy this figure to box 63.1   |
|        | <b>28</b> £  | Use the information for each country to calculate any relief you wish to claim   |        | <b>28</b> £  | Use the information for each country to calculate any relief you wish to claim   |
|        | <b>29</b> £  | Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return  |        | <b>29</b> £  | Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return  |
|        | <b>30</b> £  | Use the information for each disposal to calculate gains   |        | <b>30</b> £  | Use the information for each disposal to calculate gains   |

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|        |              |  |
|--------|--------------|--|
| Profit | <b>11</b> £  | Copy this figure to box 8  |
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| Loss   | <b>12</b> £  | Copy this figure to box 8  |
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|        | <b>13</b> £  | Copy this figure to box 28   |
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|        | <b>14A</b> £ | Add box 14A to any figure in box 22A and copy total to box 68  |
|        | <b>15</b> £  | Copy this figure to box 45   |
|        | <b>16</b> £  | Copy this figure to box 49   |
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|        | <b>22</b> £  | Copy this figure to box 71   |
|        | <b>23</b> £  | Copy this figure to box 74   |
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|        | <b>24A</b> £ | Copy this figure to box 79   |
|        | <b>25</b> £  | Copy this figure to box 77   |
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