

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.hmrc.gov.uk/selfassessmentforms If the partnership has more than six 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, tax credits, etc.

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=""/>	<input type="text" value="12"/>	£
from box 10.4	Business Premises Renovation Allowance		<input type="text" value="12A"/>	£
Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2014 to 5 April 2015, as appropriate				
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 2.6B + ((box 2.6A minus box 2.6B) x 100/90)	Foreign dividends		<input type="text" value="14A"/>	£
from box 7.44	Other untaxed UK income		<input type="text" value="15"/>	£
from box 7.45	Loss from other untaxed UK income		<input type="text" value="16"/>	£
from box 2.7	Other untaxed foreign income	<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"/>	£
Taxed income for period 6 April 2014 to 5 April 2015				
from box 7.35	Taxed savings at 10%		<input type="text" value="22A"/>	£
from box 7.20 [‡]	Taxed savings at 20%		<input type="text" value="22"/>	£
from box 7.48	Other taxed income	<input type="text" value="H"/>	<input type="text" value="23"/>	£
Tax credits and other information for period 6 April 2014 to 5 April 2015				
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 7.19, 7.47 & 1.22*	UK Income Tax		<input type="text" value="25"/>	£
from box 7.27	UK tax credits		<input type="text" value="26"/>	£
from box 7.34 + ((box 2.6A minus box 2.6B) x 100/90 x 10%)	UK notional Income Tax		<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"/>	£

[‡] if you completed Question 7 on page 8 of the tax return copy the figure from box 7.9A

* if you completed Question 7 on page 8 of the tax return copy the figure from box 7.8A

Individual partner details

6 Name of partner
 Address
 Postcode

Date appointed as a partner
 (if during 2013–14 or 2014–15)

7 / /

Partner's Unique Taxpayer Reference (UTR)

8

Date ceased to be a partner
 (if during 2013–14 or 2014–15)

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Partner's National Insurance number

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Partner's share of profits, losses, income, tax credits, etc.

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	14 £	Copy this figure to box 31
	14A £	Add box 14A to any figure in box 22A and copy total to box 68
	15 £	Copy this figure to box 45
	16 £	Copy this figure to box 49
	17 £	Copy this figure to box 56
	18 £	Copy this figure to box 52
	19 £	Copy this figure to box 36
	20 £	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
	21 £	Copy this figure to box 61
	22A £	Add to box 14A and copy total to box 68
	22 £	Copy this figure to box 71
	23 £	Copy this figure to box 74
	24 £	Copy this figure to box 78
	24A £	Copy this figure to box 79
	25 £	Copy this figure to box 77
	26 £	Copy this figure to box 80
	27 £	Copy this figure to box 82
	28 £	Use the information for each country to calculate any relief you wish to claim
	29 £	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
	30 £	Use the information for each disposal to calculate gains

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