

Fill in these pages if, during the period (or periods) covered by this Partnership Tax Return, the partnership had income from:

- UK property, or
- furnished holiday lettings (fill in one page for UK businesses and a separate page for EEA businesses) that the partners own jointly, or had an interest in or right over in the UK. If you need help, look up the box numbers in the notes. To get the notes to help you fill in this form, go to www.hmrc.gov.uk/selfassessmentforms

Partnership details

Name Tax reference

The period for which information is required can vary. In some limited circumstances you may even have to fill in two sets of 'Partnership UK property' pages. You should read the 'Return period' section in the notes to the 'Partnership UK property' pages before filling in boxes 1.1 and 1.2.

Return period begins / / and ends / /

Is the partnership income from furnished holiday lettings? Yes No
 If not applicable, turn over and fill in page PL 2 to give details of the partnership's property income before completing page PL 2

Furnished holiday lettings in the UK or European Economic Area (EEA)

Read the notes at www.hmrc.gov.uk/selfassessmentforms before filling in this section

Income from furnished holiday lettings £

Expenses (furnished holiday lettings only)

● Rent, rates, insurance, ground rents, etc.	<input type="text" value="1.4"/>	£	
● Repairs and maintenance	<input type="text" value="1.5"/>	£	
● Finance charges, including interest	<input type="text" value="1.6"/>	£	
● Legal and professional costs	<input type="text" value="1.7"/>	£	
● Cost of services provided, including wages	<input type="text" value="1.8"/>	£	
● Other expenses	<input type="text" value="1.9"/>	£	
			total of boxes 1.4 to 1.9
			<input type="text" value="1.10"/>
			£

Net profit (put figures in brackets if a loss) £

Tax adjustments

● Private use	<input type="text" value="1.12"/>	£	
● Balancing charges	<input type="text" value="1.13"/>	£	
● Capital allowances	<input type="text" value="1.15"/>	£	
● Tip: box 1.15A includes enhanced capital allowances for designated environmentally beneficial plant and machinery	<input type="text" value="1.15A"/>		
● Loss brought forward used against this year's profits	<input type="text" value="1.15B"/>	£	
			box 1.12 + box 1.13
			<input type="text" value="1.14"/>
			£

Profit for the year after losses £
 If a loss, enter '0' in box 1.16 and put the loss in box 1.17
Copy the figure to box 20 of the Partnership Statement (Full)

Loss for the year (if you have entered '0' in box 1.16) £
 If there is a profit, enter it in box 1.16 and enter '0' in box 1.17

Total loss to carry forward £

● Put an 'X' in the box if this business is in the EEA – read the notes

● If you want to make a period of grace election, put 'X' in the box

Other property income

Do not include furnished holiday lettings, Real Estate Investment Trust or Property Authorised Investment Fund dividends or distributions here. [Read the notes at www.hmrc.gov.uk/selfassessmentforms](http://www.hmrc.gov.uk/selfassessmentforms) before filling in this section

Income

		Tax deducted	
• Rents and other income from UK property	1.21 £	1.22	£
• Chargeable premiums	1.23 £		
• Reverse premiums	1.23A £		

Include this figure in box 25 of the Partnership Statement (Full)

Total income

boxes 1.21 + 1.22 + 1.23 + 1.23A
1.24 £

Expenses (do not include figures you have already put in boxes 1.4 to 1.9 on page PL 1)

• Rent, rates, insurance, ground rents, etc.	1.25 £		
• Repairs and maintenance	1.26 £		
• Finance charges, including interest	1.27 £		
• Legal and professional costs	1.28 £		
• Cost of services provided, including wages	1.29 £		
• Other expenses	1.30 £		

total of boxes 1.25 to 1.30
1.31 £

Net profit (put figures in brackets if a loss)

box 1.24 minus box 1.31
1.32 £

Tax adjustments

• Private use	1.33		
• Balancing charges – including those arising under Business Premises Renovation Allowance which should also be included in box 10.5	1.34 £		
• Annual Investment Allowance	1.35A £		
• All other capital allowances – including Business Premises Renovation Allowance which should also be included in box 10.4	1.36 £		
• Tick box 1.36A if box 1.36 includes enhanced capital allowances for designated environmentally beneficial plant and machinery	1.36A		
• Landlord energy saving allowance	1.36B £		
• 10% wear and tear	1.37 £		

box 1.33 + box 1.34
1.35 £

boxes 1.35A + 1.36 + 1.36B + 1.37
1.38 £

Profit or loss for return period (put figures in brackets if a loss)

boxes 1.32 + 1.35 minus box 1.38
1.39 £

Copy this figure to box 19 of the Partnership Statement (Full)

Now finish filling in the Partnership Tax Return