

Partnership (full)

Tax year 6 April 2014 to 5 April 2015 (2014-15)

Your name	Your Unique Taxpayer Reference (UTR)
	h you were a member and for each partnership business. To get u fill in this form, go to www.hmrc.gov.uk/selfassessmentforms
Partnership reference number Description of partnership trade or profession If you became a partner after 5 April 2014, enter the date you joined the partnership DD MM YYYY	and before 6 April 2015, enter the date tou! If the partnership used the cash basis, maney actually received and paid out, to alculate its income and expenses, put 'X' in the box's read the notes
Your share of the partnership's trading or properties refer to the Partnership Statement to complete these pages of you want to enter a loss, or an adjustment needs to be taken or	ges and you med any help, read the 'Partnership (full) notes'.
7 Date your basis period began DD MM YYYY 8 Your share of the partnership's profit or lass - from box 11 or box 12 on the Patner Mp Statement 1	Your share of business premises renovation allowance - from box 12A on the Partnership Statement £ Adjusted profit for 2014-15 (see the Working Sheet in the notes) - if this is a loss put '0' in this box and enter the amount of the loss in box 21 £ Losses brought forward from earlier years set off against this year's profit (up to the amount in box 16) £ Taxable profits after losses brought forward (box 16 minus box 17) £ Any other business income not included in the partnership accounts £ O O Your share of the total taxable profits from the partnership's business for 2014-15 (box 18 + box 19)
Overlap relief used this year £ • 0 0	

Adjusted loss for 2014–15 (see the Working Sheet in the notes)	Loss to be carried back to previous year(s) and set off				
Loss from this tax year set off against other income for 2014-15 £ • 0 0 • National Insurance contributions (NICs)	against income (or capital gains) £ Total loss to carry forward after all other set-offs - including unused losses brought forward £ • 0 0				
If you are exempt from Class 4 NICs, put 'X' in the box - read the notes If you have been given a 2014-15 Class 4 NICs deferment certificate, put 'X' in the box - read the notes	Adjustment to profits chargeable to Class + NICs - read the notes £				
Your share of the partnership's untaxed income If your basis period is not the same as the partnership's accounting period, you will need to make an adjustment to arrive at the income, profit or loss for your basis period - read the 'Partnership' dily ates' to see how to work this out.					
Untaxed savings income Share of UK untaxed savings income - from box 13 on the Partnership Statement £ Adjustment to income in box 28 for basis period £ Adjusted UK savings income for brais perioe (box 28 + box 29) £ Share of foreign untaxed savings income - from box 14 on the Partnership at temest £	Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ • 0 0 34 Adjusted foreign savings income for basis period (box 31 + box 32 minus box 33) £ • 0 0 35 Total untaxed savings income taxable at 20% (box 30 + box 34) £ • 0 0				
Income from UK property by not include furnished holiday lettings here share of profit or loss for 2014-15 from UK property from box 19 on the Partnership Statement £	Loss for this year set off against other income for 2014-15 £ Loss to be carried forward after any set-offs - including unused losses brought forward £ Taxable profit after adjustment and losses (if box 36 + box 37 minus box 38 is positive or zero)				
	Loss from this tax year set off against other income for 2014-15 £ 1				

	Furnished holiday lettings		
42	Share of profit for 2014–15 from UK or EEA furnished holiday lettings - from box 20 on the Partnership Statement	44	Taxable profit for the year (box 42 + box 43) £ • 0 0
43	Adjustment to profit for basis period £ 0 0		
	Other untaxed UK income		-(2)
45	Share of other untaxed UK income - from box 15 on the Partnership Statement		Share of loss for 2014-15 from other un ax UK income - from box 16 on the Parthership Statement
46	Adjustment to income in box 45 for basis period £	50	Adjustment to loss in box 19 for basis period £ 0 0
47	Losses brought forward from earlier years set off against income (up to the amount in box 45 + box 46)	51	Total loss to the year after all other set-offs - includings hused asses brought forward
	£ .00		£ .00
48	Taxable profit (box 45 + box 46 minus box 47)	\	O
52	Income from offshore funds Share of income from offshore funds - from box 18 on the Partnership Statement £ • 0 0		Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ 0 0
53	Adjustment to income in box 52 or buils period		Taxable income after adjustments for basis period and foreign tax (box 52 + box 53 minus box 54)
			£ 00
56	Other untaged for eign income Share of other untaged foreign income - from box 17 on the Parenership Statement		Taxable profit (box 56 + box 57 minus (box 58 + box 59))
	£ • 0 0		£ 00
5	Access ent to income in box 56 for basis period		Share of loss for 2014-15 from other untaxed foreign income - from box 21 on the Partnership Statement
58	Losses brought forward from earlier years set off		± 0 0
	against income (up to the amount in box 56 + box 57)	62	Adjustment to loss in box 61 for basis period
	± 0 0		± 0 0
59	Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages	63	Total loss to carry forward after all other set-offs - including unused losses brought forward
	£ 00		£ 00

	Total untaxed income						
64	Untaxed income (other than savings income) (box 41 + box 44 + box 48 + box 55 + box 60) £	66 Overlap profit carried forward (overlap profit brought forward minus any relief used this year (box 65)) £					
65	Overlap relief used this year - read the notes £ 0 0	67 Share of total untaxed income (other than savings income) (box 64 minus box 65) £ • 0 0					
You	Your share of the partnership's taxed income						
69 70	Share of taxed income taxable at 10% - from boxes 14A and 22A on the Partnership Statement £ Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ Taxed income taxable at 10% (box 68 minus box 69) £ Share of taxed income taxable at 20% - from box 22 on the Partnership Statement £	Total foreign tax taken off - only if Foreign Tax 6 edit Relief is not being claimed on the Foreign pages £ Taxed income taxable - t. 20x Sbox 71 minus box 72) £ Share of of er tax 1 income - from box 23 on the Partnership Statement • 0 0 1 Ital foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages • 0 0					
Your share of the partnership's total taxed and untaxed income 76 Share of total taxed and untaxed income other than that taxable at 10% and 20% (box 20 + bl x 67 + bl x 74 minus box 75) £							
Your share of the partners ip's tax paid and deductions							
77	Share of Income Tax taken off partnership income - from box 200 in the Partnership Statement £ 0 0 Share to CIS deductions made by contractors - it is box 24 on the Partnership Statement	80 Share of tax credits - from box 26 on the Partnership Statement £ • 0 0 81 Share of total tax taken off (boxes 77 to 80)					
79	Share of any tax taken off trading income (not contractor deductions) - from box 24A on the Partnership Statement • 0 0	Share of notional Income Tax - from box 27 on the Partnership Statement £ • 0 0					