

# 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  1 / /

End  2 / /

Nature of trade  3

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"/> A	<input type="text"/> 11	£
from box 3.82	Adjustment on change of basis		<input type="text"/> 11A	£
from box 3.84	Loss from a trade or profession	<input type="text"/> B	<input type="text"/> 12	£
from box 3.94	Disguised remuneration		<input type="text"/> 12A	
from box 3.118	Amount of HMRC coronavirus support scheme payments incorrectly claimed		<input type="text"/> 12B	£

### Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2020 to 5 April 2021, as appropriate

from box 7.6	Income from untaxed UK savings		<input type="text"/> 13	£
from box 2.6	Income from untaxed foreign savings	<input type="text"/> C	<input type="text"/> 14	£
from box 2.6A	Foreign dividends		<input type="text"/> 14A	£
from box 7.26	Other untaxed UK income		<input type="text"/> 15	£
from box 7.27	Loss from other untaxed UK income		<input type="text"/> 16	£
from box 2.7	Income from land and property abroad	<input type="text"/> D	<input type="text"/> 17	£
from box 2.9	Income from offshore funds	<input type="text"/> E	<input type="text"/> 18	£
from box 1.39	Profit (or loss) on UK property		<input type="text"/> 19	£
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		<input type="text"/> 20	£
from box 2.10	Loss on foreign let property		<input type="text"/> 21	£

### Taxed income for period 6 April 2020 to 5 April 2021

from box 7.23	Dividend income		<input type="text"/> 22A	£
from box 7.18	Savings income		<input type="text"/> 22	£
from box 7.30	Other taxed income	<input type="text"/> H	<input type="text"/> 23	£

### Tax credits and other information for period 6 April 2020 to 5 April 2021

from box 3.97	Deductions on payment and deduction statements from contractors – construction industry subcontractors only		<input type="text"/> 24	£
from box 3.98	Other tax taken off trading income		<input type="text"/> 24A	£
from boxes 7.17, 7.29 and 1.22	UK Income Tax		<input type="text"/> 25	£
from box 1.40	Finance costs on UK residential property		<input type="text"/> 26	£
from box 2.10A	Finance costs on foreign residential property		<input type="text"/> 27	£
from box 2.8	Foreign tax paid or treated as paid		<input type="text"/> 28	£
from box 3.117	Partnership trade charges		<input type="text"/> 29	£
from box 4.1	Total proceeds from disposals of chargeable assets		<input type="text"/> 30	£

## Individual partner details

Name of partner

Address

Postcode

Date appointed as a partner

(if during 2019-20 or 2020-21)

Partner's Unique Taxpayer Reference (UTR)

7 / /

8

Date ceased to be a partner

(if during 2019-20 or 2020-21)

Partner's National Insurance number

9 / /

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 or as shown below

Profit	11	£	Copy this figure to box 8
	11A	£	Copy this figure to box 10
Loss	12	£	Copy this figure to box 8
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	12B	£	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return
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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 41.1
	27	£	Copy this figure to box 63.1
	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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