PARTNERSHIP STATEMENT (FULL) PARTNERSHIP INFORMATION Please read these instructions before completing the statement If the partnership business includes a trade or Step 1 Fill in boxes 1 to 30 and boxes A to H, as appropriate. Get the figures you profession, enter here the accounting period need from the relevant boxes in the Partnership Tax Return. Complete a for which appropriate items in this Statement separate statement for each accounting period covered by this Partnership are returned 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 Start the allocation columns on page 7, read the Partnership Tax Return Guide, go to www.gov.uk/taxreturnforms Fnd If the partnership has more than 6 partners, photocopy the allocation pages. You can download them from our website. Nature of Step 3 Each partner will need a copy of their allocation of income to fill in the trade 'Partnership (full)' pages in their personal tax return. Tick this box if the items Tick here if this statement is drawn Tick here if this statement is drawn entered in the box had up using Corporation Tax rules up using tax rules for non-residents foreign tax taken off Partnership's profits, losses, income and tax credits 11 £ from box 3.83 Profit from a trade or profession 11A £ from box 3.82 Adjustment on change of basis В from box 3.84 Loss from a trade or profession 12 £ from box 3.94 Disguised remuneration 12A from box 3.118 Amount of HMRC coronavirus support scheme payments incorrectly claimed 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 13 £ C 14 from box 2.6 Income from untaxed foreign savings from box 2.6A Foreign dividends 14A £ from box 7.26 Other untaxed UK income 15 £ from box 7.27 Loss from other untaxed UK income 16 17 from box 2.7 Income from land and property abroad from box 2.9 Income from offshore funds 18 £ from box 1.39 19 £ Profit (or loss) on UK property 20 £ from box 1.16 Profit on UK and/or EEA furnished holiday lettings from box 2.10 Loss on foreign let property 21 Taxed income for period 6 April 2020 to 5 April 2021 from box 7.23 Dividend income 22A £ from box 7.18 22 £ Savings income from box 7.30 Other taxed income 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 24 £ construction industry subcontractors only 24A £ from box 3.98 Other tax taken off trading income from boxes 7.17, 7.29 and 1.22 **UK Income Tax** 25 £ from box 1.40 Finance costs on UK residential property 26 £ from hox 2 10A Finance costs on foreign residential property 27 £ from box 2.8 Foreign tax paid or treated as paid 28 £ from box 3.117 Partnership trade charges 29 £ from box 4.1 Total proceeds from disposals of chargeable assets 30 £

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PARTNERSHIP STATEMENT (FULL) Individual partner details Individual partner details Name of partner Name of partner Address Address Postcode Postcode Date appointed as a partner Date appointed as a partner (if during 2019-20 or 2020-21) Partner's Unique Taxpayer Reference (UTR) (if during 2019-20 or 2020-21) Partner's Unique Taxpayer Reference (UTR) Date ceased to be a partner Date ceased to be a partner (if during 2019-20 or 2020-21) Partner's National Insurance number (if during 2019-20 or 2020-21) Partner's National Insurance number 10 Partner's share of profits, losses, income and tax credits Partner's share of profits, losses, income and tax credits Copy figures in boxes 11 to 30 to boxes Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages in the individual's 'Partnership (full)' pages or as shown below or as shown below Profit 11 £ Profit 11 £ Copy this figure to box 8 Copy this figure to box 8 11A £ £ 11A Copy this figure to box 10 Copy this figure to box 10 Loss 12 £ Loss 12 £ Copy this figure to box 8 Copy this figure to box 8 12A 12A Copy to box 15 Copy to box 15 Include this figure in box 1, 'Coronavirus' section Include this figure in box 1, 'Coronavirus' section 12B £ 12B £ on page TR5 in your personal tax return on page TR5 in your personal tax return 13 £ 13 £ Copy this figure to box 28 Copy this figure to box 28 14 £ £ Copy this figure to box 31 14 Copy this figure to box 31 Add box 14A to any figure in box 22A Add box 14A to any figure in box 22A 14A 14A £ and copy total to box 68 and copy total to box 68 15 15 £ Copy this figure to box 45 Copy this figure to box 45 16 Copy this figure to box 49 16 £ Copy this figure to box 49 17 £ £ 17 Copy this figure to box 56 Copy this figure to box 56 18 £ 18 £ Copy this figure to box 52 Copy this figure to box 52 19 Copy this figure to box 36 19 £ Copy this figure to box 36 Copy this figure to box 42. Include this figure in your Copy this figure to box 42. Include this figure in your 'relevant UK earnings' when working out the tax relief 'relevant UK earnings' when working out the tax relief 20 £ 20 £ on your contributions to registered pension schemes on your contributions to registered pension schemes Copy this figure to box 61 21 21 £ Copy this figure to box 61 22A £ 22A £ Add to box 14A and copy total to box 68 Add to box 14A and copy total to box 68 22 £ 22 £ Copy this figure to box 71 Copy this figure to box 71 23 23 £ £ Copy this figure to box 74 Copy this figure to box 74 24 £ 24 £ Copy this figure to box 78 Copy this figure to box 78 24A £ Copy this figure to box 79 24A £ Copy this figure to box 79 25 25 £ Copy this figure to box 77 Copy this figure to box 77 26 £ 26 £ Copy this figure to box 41.1 Copy this figure to box 41.1 27 £ £ Copy this figure to box 63.1 27 Copy this figure to box 63.1 Use the information for each country Use the information for each country £ 28 £ 28 to calculate any relief you wish to claim to calculate any relief you wish to claim Copy this figure to box 4, 'Other tax reliefs' Copy this figure to box 4, 'Other tax reliefs' 29 29 £ section on page Ai 2 in your personal tax return section on page Ai 2 in your personal tax return Use the information for each Use the information for each 30 £ 30 £ disposal to calculate gains disposal to calculate gains

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