



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

- UK property
- 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.gov.uk/taxreturnforms](http://www.gov.uk/taxreturnforms)

## 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 2 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 **1.1** / /

and ends **1.2** / /

### Is the partnership income from furnished holiday lettings?

If not applicable, turn over and fill in page PL 2 to give details of the partnership's property income

Yes

If 'Yes', fill in boxes 1.3 to 1.17 before completing page PL 2

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

Read the notes at [www.gov.uk/taxreturnforms](http://www.gov.uk/taxreturnforms) before filling in this section.

Income from furnished holiday lettings **1.3** £

If you've used traditional accounting rather than cash basis to calculate partnership income and expenses, put an 'X' in the box **1.3A**

### Expenses (furnished holiday lettings only)

Rent, rates, insurance and ground rents **1.4** £

Repairs and maintenance **1.5** £

Finance charges, including interest **1.6** £

Legal and professional costs **1.7** £

Cost of services provided, including wages **1.8** £

Other expenses **1.9** £

total of boxes 1.4 to 1.9

**1.10** £

Net profit (put figures in brackets if a loss)

box 1.3 minus box 1.10

**1.11** £

### Tax adjustments

Private use **1.12** £

Balancing charges **1.13** £

Electric charge-point allowance **1.13A** £

All other capital allowances **1.15** £

Tick box 1.15A if box 1.15 includes enhanced capital allowances for designated environmentally beneficial plant and machinery **1.15A**

Loss brought forward used against this year's profits **1.15B** £

boxes 1.11 + 1.14 minus (boxes 1.13A + 1.15 + 1.15B)

**1.16** £

### 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's a profit, enter it in box 1.16 and enter '0' in box 1.17

boxes 1.11 + 1.14 minus (boxes 1.13A + 1.15)

**1.17** £

### Total loss to carry forward

**1.18** £

Put an 'X' in the box if this business is in the EEA **1.19**

If you want to make a period of grace election, put an 'X' in the box **1.20**

## 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.gov.uk/taxreturnforms](http://www.gov.uk/taxreturnforms) before filling in this section.

### Income

		Tax deducted	
● Rents and other income from UK property	1.21 £	1.22 £	Include this figure in box 25 of the Partnership Statement (Full)
● If you've used traditional accounting rather than cash basis to calculate partnership income and expenses, put an 'X' in the box	1.22A		
● Chargeable premiums	1.23 £		
● Reverse premiums	1.23A £		
<b>Total income</b>			boxes 1.21 + 1.23 + 1.23A <b>1.24</b> £

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

● Rent, rates, insurance and ground rents	1.25 £		
● Repairs and maintenance	1.26 £		
● Non-residential property finance costs	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 <b>1.31</b> £
<b>Net profit</b> (put figures in brackets if a loss)			box 1.24 minus box 1.31 <b>1.32</b> £

### Tax adjustments

● Private use	1.33 £		
● Balancing charges	1.34 £		
● Annual Investment Allowance	1.35A £		
● Electric charge-point allowance	1.35B £		
● The Structures and Buildings Allowance (you must hold a valid allowance statement – read the notes for details on how much you can claim per year)	1.35C £		
● All other capital allowances	1.36 £		
● Tick box 1.36A if box 1.36 includes enhanced capital allowances for designated environmentally beneficial plant and machinery	1.36A		
● Costs of replacing domestic items	1.37 £		
			box 1.33 + box 1.34 <b>1.35</b> £
			boxes 1.35A + 1.35B + 1.35C + 1.36 + 1.37 <b>1.38</b> £
<b>Profit or loss for return period</b> (put figures in brackets if a loss)			boxes 1.32 + 1.35 minus box 1.38 <b>1.39</b> £

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

<b>Residential property finance costs</b>	<b>1.40</b> £
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Copy this figure to box 26 of the Partnership Statement (Full)

Now finish filling in the Partnership Tax Return