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 If the partnership has more than 6 partners, photocopy page 7. You can download the pages 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 4 up using Corporation Tax rules

Tick here if this statement is drawn 5 up using tax rules for non-residents

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.

entered in the box had

foreign tax taken off

		Start	1	1	1	
		End	2	1	1	
Nature of trade	3					
Tick this box if the items						

Partnership's profits, losses, income and tax credits

from box 3.83	Profit from a trade or profession A	11 £
from box 3.82	Adjustment on change of basis	11A £
from box 3.84	Loss from a trade or profession B	12 £
from box 3.118	Amount of HMRC coronavirus support scheme payments incorrectly claimed	128 £

Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2021 to 5 April 2022, as appropriate

		•	, , , , , , , , , , , , , , , , , , , ,
from box 7.6	Income from untaxed UK savings		13 £
from box 2.6	Income from untaxed foreign savings	С	14 £
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 £
from box 2.7	Income from land and property abroad	D	17 £
from box 2.9	Income from offshore funds	E	18 £
from box 1.39	Profit (or loss) on UK property		19 £
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		20 £
from box 2.10	Loss on foreign let property		21 £
Taxed income for period	6 April 2021 to 5 April 2022		
from box 7.23	Dividend income		22A £
from box 7.18	Savings income		22 £
from box 7.30	Other taxed income	н	23 £
Tax credits and other inf	ormation for period 6 April 2021 to 5 April 2022		
from box 3.97	Deductions on payment and deduction statements from contract	otore	_
1011 00X 3.97	- construction industry subcontractors only	2015	24 £
from box 3.98	Other tax taken off trading income		24A £
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 box 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 £

SA800(PS) 2022

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PARTNERSHIP STATEMENT (FULL)

Individual partner det	ails	Individual partner de	etails
6 Name of partner		6 Name of partner	
Address		Address	
	Postcode		Postcode
Date appointed as a partner (if during 2020-21 or 2021-22) P	artner's Unique Taxpayer Reference (UTR)	Date appointed as a partner (if during 2020-21 or 2021-22)	Partner's Unique Taxpayer Reference (UTR)
	8	7 / /	8
Date ceased to be a partner		Date ceased to be a partner	
	artner's National Insurance number	(if during 2020-21 or 2021-22)	Partner's National Insurance number
	ts, losses, income and tax credits	Partner's share of pro	fits, 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		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	Profit 11 £	Copy this figure to box 8
11A £	Copy this figure to box 10	11A £	Copy this figure to box 10
Loss 12 £	Copy this figure to box 8	Loss 12 £	Copy this figure to box 8
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14A £	Add box 14A to any figure in box 22A and copy total to box 68	14A £	Add box 14A to any figure in box 22A and copy total to box 68
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19 £	Copy this figure to box 36	19 £	Copy this figure to box 36
20 £	Copy this figure to box 42. Include this figure in yo 'relevant UK earnings' when working out the tax re on your contributions to registered pension schem	lief 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	21 £	Copy this figure to box 61
22A £	Add to box 14A and copy total to box 68	22A £	Add to box 14A and copy total to box 68
22 £	Copy this figure to box 71	22 £	Copy this figure to box 71
23 £	Copy this figure to box 74	23 £	Copy this figure to box 74
24 £	Copy this figure to box 78	24 £	Copy this figure to box 78
24A £	Copy this figure to box 79	24A £	Copy this figure to box 79
25 £	Copy this figure to box 77	25 £	Copy this figure to box 77
26 £	Copy this figure to box 41.1	26 £	Copy this figure to box 41.1
27 £	Copy this figure to box 63.1	27 £	Copy this figure to box 63.1
28 £	Use the information for each country to calculate any relief you wish to claim	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	n 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	30 £	Use the information for each disposal to calculate gains

Individual partner det	tails	Individual partner d	letails
6 Name of partner		6 Name of partner	
Address		Address	
	Postcode		Postcode
Date appointed as a partner (if during 2020-21 or 2021-22) P	artner's Unique Taxpayer Reference (UTR)	Date appointed as a partner (if during 2020-21 or 2021-22)	Partner's Unique Taxpayer Reference (UTR)
	8	7 / /	8
Date ceased to be a partner	hadra da Matina da Istoria da completa	Date ceased to be a partner	
	Partner's National Insurance number	(if during 2020-21 or 2021-22) 9 / /	Partner's National Insurance number
Partner's share of profi	its, losses, income and tax credits	Partner's share of pro	ofits, 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		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 P	rofit 11 £	Copy this figure to box 8
11A £	Copy this figure to box 10	11A £	Copy this figure to box 10
Loss 12 £	Copy this figure to box 8	oss 12 £	Copy this figure to box 8
12B £	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return	12B £	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return
13 £	Copy this figure to box 28	13 £	Copy this figure to box 28
14 £	Copy this figure to box 31	14 £	Copy this figure to box 31
14A £	Add box 14A to any figure in box 22A and copy total to box 68	14A £	Add box 14A to any figure in box 22A and copy total to box 68
15 £	Copy this figure to box 45	15 £	Copy this figure to box 45
16 £	Copy this figure to box 49	16 £	Copy this figure to box 49
17 £	Copy this figure to box 56	17 £	Copy this figure to box 56
18 £	Copy this figure to box 52	18 £	Copy this figure to box 52
19 £	Copy this figure to box 36	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 relie on your contributions to registered pension schemes	ef 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	21 £	Copy this figure to box 61
22A £	Add to box 14A and copy total to box 68	22A £	Add to box 14A and copy total to box 68
22 £	Copy this figure to box 71	22 £	Copy this figure to box 71
23 £	Copy this figure to box 74	23 £	Copy this figure to box 74
24 £	Copy this figure to box 78	24 £	Copy this figure to box 78
24A £	Copy this figure to box 79	24A £	Copy this figure to box 79
25 £	Copy this figure to box 77	25 £	Copy this figure to box 77
26 £	Copy this figure to box 41.1	26 £	Copy this figure to box 41.1
27 £	Copy this figure to box 63.1	27 £	Copy this figure to box 63.1
28 £	Use the information for each country to calculate any relief you wish to claim	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	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	30 £	Use the information for each disposal to calculate gains