

# 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 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 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  /  /

End  /  /

Nature of trade

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" value="A"/>	<input type="text" value="11"/>	£
from box 3.82	Adjustment on change of basis		<input type="text" value="11A"/>	£
from box 3.84	Loss from a trade or profession	<input type="text" value="B"/>	<input type="text" value="12"/>	£
from box 3.118	Amount of HMRC coronavirus support scheme payments incorrectly claimed		<input type="text" value="12B"/>	£
<b>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</b>				
from box 7.6	Income from untaxed UK savings		<input type="text" value="13"/>	£
from box 2.6	Income from untaxed foreign savings	<input type="text" value="C"/>	<input type="text" value="14"/>	£
from box 2.6A	Foreign dividends		<input type="text" value="14A"/>	£
from box 7.26	Other untaxed UK income		<input type="text" value="15"/>	£
from box 7.27	Loss from other untaxed UK income		<input type="text" value="16"/>	£
from box 2.7	Income from land and property abroad	<input type="text" value="D"/>	<input type="text" value="17"/>	£
from box 2.9	Income from offshore funds	<input type="text" value="E"/>	<input type="text" value="18"/>	£
from box 1.39	Profit (or loss) on UK property		<input type="text" value="19"/>	£
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		<input type="text" value="20"/>	£
from box 2.10	Loss on foreign let property		<input type="text" value="21"/>	£
<b>Taxed income for period 6 April 2021 to 5 April 2022</b>				
from box 7.23	Dividend income		<input type="text" value="22A"/>	£
from box 7.18	Savings income		<input type="text" value="22"/>	£
from box 7.30	Other taxed income	<input type="text" value="H"/>	<input type="text" value="23"/>	£
<b>Tax credits and other information for period 6 April 2021 to 5 April 2022</b>				
from box 3.97	Deductions on payment and deduction statements from contractors – construction industry subcontractors only		<input type="text" value="24"/>	£
from box 3.98	Other tax taken off trading income		<input type="text" value="24A"/>	£
from boxes 7.17, 7.29 and 1.22	UK Income Tax		<input type="text" value="25"/>	£
from box 1.40	Finance costs on UK residential property		<input type="text" value="26"/>	£
from box 2.10A	Finance costs on foreign residential property		<input type="text" value="27"/>	£
from box 2.8	Foreign tax paid or treated as paid		<input type="text" value="28"/>	£
from box 3.117	Partnership trade charges		<input type="text" value="29"/>	£
from box 4.1	Total proceeds from disposals of chargeable assets		<input type="text" value="30"/>	£

## Individual partner details

**6** Name of partner  
Address  
Postcode

Date appointed as a partner  
(if during 2020-21 or 2021-22)

Partner's Unique Taxpayer Reference (UTR)

**7** / / **8**

Date ceased to be a partner  
(if during 2020-21 or 2021-22)

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	<b>11</b> £	Copy this figure to box 8
	<b>11A</b> £	Copy this figure to box 10
Loss	<b>12</b> £	Copy this figure to box 8
	<b>12B</b> £	Include this figure in box 1, 'Coronavirus' section on page TR5 in your personal tax return
	<b>13</b> £	Copy this figure to box 28
	<b>14</b> £	Copy this figure to box 31
	<b>14A</b> £	Add box 14A to any figure in box 22A and copy total to box 68
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	<b>18</b> £	Copy this figure to box 52
	<b>19</b> £	Copy this figure to box 36
	<b>20</b> £	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
	<b>21</b> £	Copy this figure to box 61
	<b>22A</b> £	Add to box 14A and copy total to box 68
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	<b>23</b> £	Copy this figure to box 74
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	<b>25</b> £	Copy this figure to box 77
	<b>26</b> £	Copy this figure to box 41.1
	<b>27</b> £	Copy this figure to box 63.1
	<b>28</b> £	Use the information for each country to calculate any relief you wish to claim
	<b>29</b> £	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
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