

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 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"/> | £ |
| Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2023 to 5 April 2024, as appropriate | | | | |
| 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"/> | £ |
| Taxed income for period 6 April 2023 to 5 April 2024 | | | | |
| 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"/> | £ |
| Tax credits and other information for period 6 April 2023 to 5 April 2024 | | | | |
| 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 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)

7 / / **8**

Date ceased to be a partner
(if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |

Individual partner details

6 Name of partner
Address
Postcode

Date appointed as a partner
(if during 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)

7 / / **8**

Date ceased to be a partner
(if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |

PARTNERSHIP STATEMENT (FULL)

Individual partner details

6 Name of partner
 Address
 Postcode

Date appointed as a partner
 (if during 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)
7 / / **8**

Date ceased to be a partner
 (if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |

Individual partner details

6 Name of partner
 Address
 Postcode

Date appointed as a partner
 (if during 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)
7 / / **8**

Date ceased to be a partner
 (if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |

Individual partner details

6 Name of partner
Address
Postcode

Date appointed as a partner
(if during 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)

7 / / **8**

Date ceased to be a partner
(if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |

Individual partner details

6 Name of partner
Address
Postcode

Date appointed as a partner
(if during 2022-23 or 2023-24) Partner's Unique Taxpayer Reference (UTR)

7 / / **8**

Date ceased to be a partner
(if during 2022-23 or 2023-24) 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 |
| | 13 £ | Copy this figure to box 28 |
| | 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 |