

# 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/self-assessment-forms-and-helplets](http://www.gov.uk/self-assessment-forms-and-helplets). If the partnership has more than six partners, photocopy the allocation pages, you can download them 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, tax credits, etc

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 10.4	Business Premises Renovation Allowance		<input type="text" value="12A"/>	£
<b>Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2016 to 5 April 2017, 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	Other untaxed foreign income	<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 2016 to 5 April 2017</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 2016 to 5 April 2017</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"/>	£
			<input type="text" value="Box 26 not in use"/>	
			<input type="text" value="Box 27 not in use"/>	
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 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
 (if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | |

## Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages as shown below

## Individual partner details

**6** Name of partner  
 Address  
 Postcode

Date appointed as a partner  
 (if during 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
 (if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | |

## Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages as shown below

Profit	<b>11</b> £	Copy this figure to box 8	Profit	<b>11</b> £	Copy this figure to box 8
	<b>11A</b> £	Copy this figure to box 10		<b>11A</b> £	Copy this figure to box 10
Loss	<b>12</b> £	Copy this figure to box 8	Loss	<b>12</b> £	Copy this figure to box 8
	<b>12A</b> £	Copy this figure to box 15		<b>12A</b> £	Copy this figure to box 15
	<b>13</b> £	Copy this figure to box 28		<b>13</b> £	Copy this figure to box 28
	<b>14</b> £	Copy this figure to box 31		<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		<b>14A</b> £	Add box 14A to any figure in box 22A and copy total to box 68
	<b>15</b> £	Copy this figure to box 45		<b>15</b> £	Copy this figure to box 45
	<b>16</b> £	Copy this figure to box 49		<b>16</b> £	Copy this figure to box 49
	<b>17</b> £	Copy this figure to box 56		<b>17</b> £	Copy this figure to box 56
	<b>18</b> £	Copy this figure to box 52		<b>18</b> £	Copy this figure to box 52
	<b>19</b> £	Copy this figure to box 36		<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>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>21</b> £	Copy this figure to box 61
	<b>22A</b> £	Add to box 14A and copy total to box 68		<b>22A</b> £	Add to box 14A and copy total to box 68
	<b>22</b> £	Copy this figure to box 71		<b>22</b> £	Copy this figure to box 71
	<b>23</b> £	Copy this figure to box 74		<b>23</b> £	Copy this figure to box 74
	<b>24</b> £	Copy this figure to box 78		<b>24</b> £	Copy this figure to box 78
	<b>24A</b> £	Copy this figure to box 79		<b>24A</b> £	Copy this figure to box 79
	<b>25</b> £	Copy this figure to box 77		<b>25</b> £	Copy this figure to box 77
	Box 26 not in use			Box 26 not in use	
	Box 27 not in use			Box 27 not in use	
	<b>28</b> £	Use the information for each country to calculate any relief you wish to claim		<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		<b>29</b> £	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
	<b>30</b> £	Use the information for each disposal to calculate gains		<b>30</b> £	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 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | | | |

### Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages 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>12A</b> £	Copy this figure to box 15
	<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
	<b>15</b> £	Copy this figure to box 45
	<b>16</b> £	Copy this figure to box 49
	<b>17</b> £	Copy this figure to box 56
	<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
	<b>22</b> £	Copy this figure to box 71
	<b>23</b> £	Copy this figure to box 74
	<b>24</b> £	Copy this figure to box 78
	<b>24A</b> £	Copy this figure to box 79
	<b>25</b> £	Copy this figure to box 77
	Box 26 not in use	
	Box 27 not in use	
	<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
	<b>30</b> £	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 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | | | |

### Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages 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>12A</b> £	Copy this figure to box 15
	<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
	<b>15</b> £	Copy this figure to box 45
	<b>16</b> £	Copy this figure to box 49
	<b>17</b> £	Copy this figure to box 56
	<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
	<b>22</b> £	Copy this figure to box 71
	<b>23</b> £	Copy this figure to box 74
	<b>24</b> £	Copy this figure to box 78
	<b>24A</b> £	Copy this figure to box 79
	<b>25</b> £	Copy this figure to box 77
	Box 26 not in use	
	Box 27 not in use	
	<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
	<b>30</b> £	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 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | |

### Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages as shown below

## Individual partner details

**6** Name of partner  
Address  
Postcode

Date appointed as a partner  
(if during 2015–16 or 2016–17)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2015–16 or 2016–17)

**9** / /

Partner's National Insurance number

**10** | | | | | | | |

### Partner's share of profits, losses, income, tax credits, etc

Copy figures in boxes 11 to 30 to boxes in the individual's 'Partnership (full)' pages as shown below

Profit	<b>11</b> £	Copy this figure to box 8	Profit	<b>11</b> £	Copy this figure to box 8
	<b>11A</b> £	Copy this figure to box 10		<b>11A</b> £	Copy this figure to box 10
Loss	<b>12</b> £	Copy this figure to box 8	Loss	<b>12</b> £	Copy this figure to box 8
	<b>12A</b> £	Copy this figure to box 15		<b>12A</b> £	Copy this figure to box 15
	<b>13</b> £	Copy this figure to box 28		<b>13</b> £	Copy this figure to box 28
	<b>14</b> £	Copy this figure to box 31		<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		<b>14A</b> £	Add box 14A to any figure in box 22A and copy total to box 68
	<b>15</b> £	Copy this figure to box 45		<b>15</b> £	Copy this figure to box 45
	<b>16</b> £	Copy this figure to box 49		<b>16</b> £	Copy this figure to box 49
	<b>17</b> £	Copy this figure to box 56		<b>17</b> £	Copy this figure to box 56
	<b>18</b> £	Copy this figure to box 52		<b>18</b> £	Copy this figure to box 52
	<b>19</b> £	Copy this figure to box 36		<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>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>21</b> £	Copy this figure to box 61
	<b>22A</b> £	Add to box 14A and copy total to box 68		<b>22A</b> £	Add to box 14A and copy total to box 68
	<b>22</b> £	Copy this figure to box 71		<b>22</b> £	Copy this figure to box 71
	<b>23</b> £	Copy this figure to box 74		<b>23</b> £	Copy this figure to box 74
	<b>24</b> £	Copy this figure to box 78		<b>24</b> £	Copy this figure to box 78
	<b>24A</b> £	Copy this figure to box 79		<b>24A</b> £	Copy this figure to box 79
	<b>25</b> £	Copy this figure to box 77		<b>25</b> £	Copy this figure to box 77
	Box 26 not in use			Box 26 not in use	
	Box 27 not in use			Box 27 not in use	
	<b>28</b> £	Use the information for each country to calculate any relief you wish to claim		<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		<b>29</b> £	Copy this figure to box 4, 'Other tax reliefs' section on page Ai 2 in your personal tax return
	<b>30</b> £	Use the information for each disposal to calculate gains		<b>30</b> £	Use the information for each disposal to calculate gains