



Your name <input style="width:95%; height: 20px;" type="text"/>	Your Unique Taxpayer Reference (UTR) <input style="width:100%; height: 20px;" type="text"/>
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Complete 'Partnership' pages for each partnership of which you were a member and for each partnership business. For help filling in this form go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Partnership details

<p>1 Partnership reference number</p> <input style="width:95%; height: 20px;" type="text"/>	<p>4 If you left the partnership after 5 April 2017 and before 6 April 2018, enter the date you left</p> <input style="width:95%; height: 20px;" type="text"/>
<p>2 Description of partnership trade or profession</p> <input style="width:95%; height: 30px;" type="text"/> <input style="width:95%; height: 20px;" type="text"/>	<p>5 If the partnership used cash basis, money actually received and paid out, to calculate its trading and professional income and expenses, put 'X' in the box</p> <input style="width:20px; height: 20px;" type="checkbox"/>
<p>3 If you became a partner after 5 April 2017, enter the date you joined the partnership DD MM YYYY</p> <input style="width:95%; height: 20px;" type="text"/>	

Your share of the partnership's trading or professional profits

Please refer to the Partnership Statement to complete these pages and if you need any help, read the 'Partnership (full) notes'. If you want to enter a loss, or an adjustment needs to be taken off, put a minus sign (-) in the box next to the £ sign.

<p>6 Date your basis period began DD MM YYYY</p> <input style="width:95%; height: 20px;" type="text"/>	<p>14 Overlap profit carried forward</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>7 Date your basis period ended DD MM YYYY</p> <input style="width:95%; height: 20px;" type="text"/>	<div style="border: 1px solid black; padding: 2px; text-align: center; color: teal;"> Box 15 is not in use </div>
<p>8 Your share of the partnership's profit or loss - from box 11 or box 12 on the Partnership Statement</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	<p>16 Adjusted profit for 2017-18 (see the Working Sheet in the notes) - if this is a loss put '0' in this box and enter the amount of the loss in box 21</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>9 If your basis period is not the same as the partnership's accounting period, enter the adjustment needed to arrive at the profit or loss for your basis period</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	<p>17 Losses brought forward from earlier years set off against this year's profit (up to the amount in box 16)</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>10 Adjustment for change of accounting practice - from box 11A on the Partnership Statement</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	<p>18 Taxable profits after losses brought forward (box 16 minus box 17)</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>11 Averaging adjustment - only for farmers, market gardeners and creators of literary or artistic works</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	<p>19 Any other business income not included in the partnership accounts</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>12 Foreign tax claimed as a deduction - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	<p>20 Your share of the total taxable profits from the partnership's business for 2017-18 (box 18 + box 19)</p> <p>£ <input style="width:80%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>
<p>13 Overlap relief used this year</p> <p>£ <input style="width:70%; height: 20px;" type="text"/> . <input style="width:10%; height: 20px;" type="text"/> <input style="width:10%; height: 20px;" type="text"/></p>	

Total untaxed income

64 **Untaxed income (other than savings income)**
(box 41 + box 44 + box 48 + box 55 + box 60)

£ .

65 **Overlap relief used this year** - read the notes

£ .

66 **Overlap profit carried forward (overlap profit brought forward minus any relief used this year (box 65))**

£ .

67 **Share of total untaxed income (other than savings income) (box 64 minus box 65)**

£ .

Your share of the partnership's taxed income and dividend income

68 **Dividend income** - from boxes 14A and 22A on the Partnership Statement

£ .

69 **Total foreign tax taken off** - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages

£ .

70 **Total dividend income (box 68 minus box 69)**

£ .

71 **Share of taxed income taxable at 20%** - from box 22 on the Partnership Statement

£ .

72 **Total foreign tax taken off** - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages

£ .

73 **Taxed income taxable at 20% (box 71 minus box 72)**

£ .

74 **Share of other taxed income** - from box 23 on the Partnership Statement

£ .

75 **Total foreign tax taken off** - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages

£ .

Your share of the partnership's total taxed and untaxed income

76 **Share of total taxed and untaxed income other than that taxable at 10% and 20% (box 20 + box 67 + box 74 minus box 75)**

£ .

Your share of the partnership's tax paid and deductions

77 **Share of Income Tax taken off partnership income** - from box 25 on the Partnership Statement

£ .

78 **Share of CIS deductions made by contractors** - from box 24 on the Partnership Statement

£ .

79 **Share of any tax taken off trading income (not contractor deductions)** - from box 24A on the Partnership Statement

£ .

80 **Share of total tax taken off (boxes 77 to 79)**

£ .