

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 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 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 2017 to 5 April 2018, 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 2017 to 5 April 2018				
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 2017 to 5 April 2018				
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	25% of residential finance costs on UK property		<input type="text" value="26"/>	£
from box 2.10A	25% of residential finance costs on foreign 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 2016–17 or 2017–18)

7 / /

Partner's Unique Taxpayer Reference (UTR)

8

Date ceased to be a partner
(if during 2016–17 or 2017–18)

9 / /

Partner's National Insurance number

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 as shown below

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Loss	12 £	Copy this figure to box 8	Loss	12 £	Copy this figure to box 8
	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 relief on your contributions to registered pension schemes		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
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