

Partnership (full)

Tax year 6 April 2022 to 5 April 2023 (2022-23)

Your name	Your Unique Taxpayer Reference (UTR)				
Complete a 'Partnership' page 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					
2 Description of partnership trade or profession 3 If you became a partner after 5 April 2022, enter the date you joined the partnership DD MM YYYY	and before 6 April 2023, enter the date you left 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				
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.					
7 Date your basis period began DD MM YYYY 8 Your share of the partnership's profit or loss - from box 11 or box 12 on the Partnership Statement 1	Losses brought forward from earlier years set off against this year's profit (up to the amount in box 16) £ Taxable profits after losses brought forward (box 16 minus box 17) £ Any other business income not included in the partnership accounts				

usted loss for 2022–23 (see the working sheet ne notes)	23 Loss to be carried back to previous year(s) and set off against income (or capital gains)				
s from this tax year set off against other income 2022–23	Total loss to carry forward after all other set-offs including unused losses brought forward				
Class 2 and Class 4 National Insurance contributions (NICs) If your total profits from all self-employments and partnerships for 2022–23 are less than £6,725, you do not have to pay Class 2 NICs, but you may want to pay voluntarily (box 25) to protect your rights to certain benefits.					
our total profits for 2022–23 are less than £6,725, you choose to pay Class 2 NICs voluntarily, 'X' in the box	26 If you are exempt from paying Class 4 NICs, put 'X' in the box 27 Adjustment to profits chargeable to Class 4 NICs				
Your share of the partnership's untaxed income If your basis period is not the same as the partnership's accounting period, you will need to make an adjustment to arrive at the income, profit or loss for your basis period.					
re of UK untaxed savings income – from box 13 ne Partnership Statement ustment to income in box 28 for basis period usted UK savings income for basis period (28 + box 29) re of foreign untaxed savings income – from box 14 ne Partnership Statement • 0 0	Adjustment to income in box 31 for basis period £ • 0 0 33 Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ • 0 0 34 Adjusted foreign savings income for basis period (box 31 + box 32 minus box 33) £ • 0 0 35 Total untaxed savings income taxable at 20% (box 30 + box 34) £				
not include furnished holiday lettings here re of profit or loss for 2022–23 from UK property by box 19 on the Partnership Statement ustment to profit or loss for basis period ustment to profit or loss for basis period ses brought forward from earlier years set off inst profits (up to the amount in box 36 + box 37) s set off against 2022–23 total income – this will inusual	Loss to be carried forward after any set-offs – including unused losses brought forward £ 1 Taxable profit after adjustment and losses (if box 36 + box 37 minus box 38 is positive or zero) £ 1.1 Residential property finance costs – from box 26 on the Partnership Statement £ 1.2 Unused residential property finance costs brought forward				
	2 and Class 4 National Insurance contral profits from all self-employments and partnerships for ICs, but you may want to pay voluntarily (box 25) to profit or total profits for 2022–23 are less than £6,725, you choose to pay Class 2 NICs voluntarily, X' in the box The partnership's untaxed incorrests period is not the same as the partnership's accounting one, profit or loss for your basis period. Taxed savings income The Partnership Statement Th				

	Furnished holiday lettings		
42	Share of profit for 2022–23 from UK or EEA furnished	43	Adjustment to profit for basis period
	holiday lettings – from box 20 on the Partnership Statement		£ - 0 0
	£ 00	44	Taxable profit for the year (box 42 + box 43)
		44	
			£ 0 0
	Other untaxed UK income	48	Taxable profit (box 45 + box 46 minus box 47)
45	Share of other untaxed UK income – from box 15 on the Partnership Statement		£ 0 0
	£ 0 0	49	Share of loss for 2022–23 from other untaxed UK income – from box 16 on the Partnership Statement
46	Adjustment to income in box 45 for basis period		£ .00
	£ • 0 0	50	Adjustment to loss in box 49 for basis period
47	Losses brought forward from earlier years set off		£ - 00
	against income (up to the amount in box 45 + box 46)		
	£ 0 0	51	Total loss to carry forward after all other set-offs – including unused losses brought forward
			£ 00
52	Income from offshore funds Share of income from offshore funds – from box 18 on the Partnership Statement £ • 0 0	54	Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages • 0 0
53	Adjustment to income in box 52 for basis period	55	Taxable income after adjustments for basis period and foreign tax (box 52 + box 53 minus box 54)
	£ - 0 0		
			£ 0 0
	Other untaxed foreign income		
56	Share of other untaxed foreign income – from box 17	61	Share of loss for 2022–23 from other untaxed foreign
	on the Partnership Statement		income – from box 21 on the Partnership Statement
	£ 00		£ 00
57	Adjustment to income in box 56 for basis period	62	Adjustment to loss in box 61 for basis period
<u> </u>	£ - 0 0		£ - 0 0
		63	Total loss to carry forward after all other set-offs
58	, ,		- including unused losses brought forward
	against income (up to the amount in box 56 + box 57)		£ 00
	£ 0 0	63.1	Residential property finance costs – from box 27 on the
59	Total foreign tax taken off – only if Foreign Tax Credit		Partnership Statement
	Relief is not being claimed on the 'Foreign' pages		£ 00
	£ 00	63.2	Unused residential property finance costs brought forward
60	Taxable profit (box 56 + box 57 minus (box 58 + box 59))		
	£ 00		£ 00

Total untaxed income					
Untaxed income (other than savings income) (box 41 + box 44 + box 48 + box 55 + box 60)	66 Overlap profit carried forward (overlap profit brought forward minus any relief used this year (box 65)) £				
65 Overlap relief used this year – read the notes £ 0 0	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					
Dividend income – from boxes 14A and 22A on the Partnership Statement £ Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ Total dividend income (box 68 minus box 69) £ Share of taxed income taxable at 20% – from box 22 on the Partnership Statement £	Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ '00 Taxed income taxable at 20% (box 71 minus box 72) £ '00 Taxed income taxed income – from box 23 on the Partnership Statement £ '00 Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ '00 Total foreign tax taken off – only if Foreign' pages				
Your share of the partnership's total taxed ar	nd untaxed income				
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 £ 0 0 78 Share of Construction Industry Scheme (CIS)	79 Share of any tax taken off trading income (not contractor deductions) – from box 24A on the Partnership Statement £ • 0 0				
deductions made by contractors - from box 24 on the Partnership Statement	80 Share of total tax taken off (boxes 77 to 79)				