

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 this page and page 7 (read the [Partnership Tax Return Guide for help](#)). If the partnership has more than six partners, photocopy the allocation pages or ask the SA Orderline for more copies.

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 **1** / /

End **2** / /

Nature of trade **3**

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"/> A	<input type="text"/> 11 £
from box 3.82	Adjustment on change of basis		<input type="text"/> 11A £
from box 3.84	Loss from a trade or profession	<input type="text"/> B	<input type="text"/> 12 £
Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2012 to 5 April 2013, as appropriate			
from box 7.6	Income from untaxed UK savings		<input type="text"/> 13 £
from box 2.6	Income from untaxed foreign savings	<input type="text"/> C	<input type="text"/> 14 £
from box 2.6B + ((box 2.6A minus box 2.6B) x 100/90)	Foreign dividends		<input type="text"/> 14A £
from box 7.44	Other untaxed UK income		<input type="text"/> 15 £
from box 7.45	Loss from other untaxed UK income		<input type="text"/> 16 £
from box 2.7	Other untaxed foreign income	<input type="text"/> D	<input type="text"/> 17 £
from box 2.9	Income from offshore funds	<input type="text"/> E	<input type="text"/> 18 £
from box 1.39	Profit (or loss) on UK property		<input type="text"/> 19 £
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		<input type="text"/> 20 £
from box 2.10	Loss on foreign let property		<input type="text"/> 21 £
Taxed income for period 6 April 2012 to 5 April 2013			
from box 7.35	Taxed savings at 10%		<input type="text"/> 22A £
from box 7.20 [‡]	Taxed savings at 20%		<input type="text"/> 22 £
from box 7.48	Other taxed income	<input type="text"/> H	<input type="text"/> 23 £
Tax credits and other information for period 6 April 2012 to 5 April 2013			
from box 3.97	Deductions on payment and deduction statements from contractors – construction industry subcontractors only		<input type="text"/> 24 £
from box 3.98	Other tax taken off trading income		<input type="text"/> 24A £
from boxes 7.19, 7.47 & 1.22*	UK Income Tax		<input type="text"/> 25 £
from box 7.27	UK tax credits		<input type="text"/> 26 £
from box 7.34 + ((box 2.6A minus box 2.6B) x 100/90 x 10%)	UK notional Income Tax		<input type="text"/> 27 £
from box 2.8	Foreign tax paid or treated as paid		<input type="text"/> 28 £
from box 3.117	Partnership trade charges		<input type="text"/> 29 £
from box 4.1	Total proceeds from disposals of chargeable assets		<input type="text"/> 30 £

[‡] if you completed Question 7 on page 8 of the tax return copy the figure from box 7.9A

* if you completed Question 7 on page 8 of the tax return copy the figure from box 7.8A

Individual partner details

6 Name of partner
Address
Postcode

Date appointed as a partner
(if during 2011–12 or 2012–13)

7 / /

Partner's Unique Taxpayer Reference (UTR)

8

Date ceased to be a partner
(if during 2011–12 or 2012–13)

9 / /

Partner's National Insurance number

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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

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	14 £	Copy this figure to box 29		14 £	Copy this figure to box 29
	14A £	Add box 14A to any figure in box 22A and copy total to box 67		14A £	Add box 14A to any figure in box 22A and copy total to box 67
	15 £	Copy this figure to box 44		15 £	Copy this figure to box 44
	16 £	Copy this figure to box 48		16 £	Copy this figure to box 48
	17 £	Copy this figure to box 55		17 £	Copy this figure to box 55
	18 £	Copy this figure to box 51		18 £	Copy this figure to box 51
	19 £	Copy this figure to box 34		19 £	Copy this figure to box 34
	20 £	Copy this figure to box 40. 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 40. Include this figure in your 'relevant UK earnings' when working out the tax relief on your contributions to registered pension schemes
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	22A £	Add to box 14A and copy total to box 67		22A £	Add to box 14A and copy total to box 67
	22 £	Copy this figure to box 70		22 £	Copy this figure to box 70
	23 £	Copy this figure to box 73		23 £	Copy this figure to box 73
	24 £	Copy this figure to box 77		24 £	Copy this figure to box 77
	24A £	Copy this figure to box 78		24A £	Copy this figure to box 78
	25 £	Copy this figure to box 76		25 £	Copy this figure to box 76
	26 £	Copy this figure to box 79		26 £	Copy this figure to box 79
	27 £	Copy this figure to box 81		27 £	Copy this figure to box 81
	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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