

# 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](#), go to [hmrc.gov.uk/selfassessmentforms](http://hmrc.gov.uk/selfassessmentforms) 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's profits, losses, income, tax credits, etc.

from box 3.83	Profit from a trade or profession	A	11	£
from box 3.82	Adjustment on change of basis		11A	£
from box 3.84	Loss from a trade or profession	B	12	£
from box 10.4	Business Premises Renovation Allowance		12A	£
<b>Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 2013 to 5 April 2014, as appropriate</b>				
from box 7.6	Income from untaxed UK savings		13	£
from box 2.6	Income from untaxed foreign savings	C	14	£
from box 2.6B + ((box 2.6A minus box 2.6B) x 100/90)	Foreign dividends		14A	£
from box 7.44	Other untaxed UK income		15	£
from box 7.45	Loss from other untaxed UK income		16	£
from box 2.7	Other untaxed foreign income	D	17	£
from box 2.9	Income from offshore funds	E	18	£
from box 1.39	Profit (or loss) on UK property		19	£
from box 1.16	Profit on UK and/or EEA furnished holiday lettings		20	£
from box 2.10	Loss on foreign let property		21	£
<b>Taxed income for period 6 April 2013 to 5 April 2014</b>				
from box 7.35	Taxed savings at 10%		22A	£
from box 7.20 <sup>‡</sup>	Taxed savings at 20%		22	£
from box 7.48	Other taxed income	H	23	£
<b>Tax credits and other information for period 6 April 2013 to 5 April 2014</b>				
from box 3.97	Deductions on payment and deduction statements from contractors – construction industry subcontractors only		24	£
from box 3.98	Other tax taken off trading income		24A	£
from boxes 7.19, 7.47 & 1.22*	UK Income Tax		25	£
from box 7.27	UK tax credits		26	£
from box 7.34 + ((box 2.6A minus box 2.6B) x 100/90 x 10%)	UK notional Income Tax		27	£
from box 2.8	Foreign tax paid or treated as paid		28	£
from box 3.117	Partnership trade charges		29	£
from box 4.1	Total proceeds from disposals of chargeable assets		30	£

## 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



<sup>‡</sup> 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 2012–13 or 2013–14)

**7** / /

Partner's Unique Taxpayer Reference (UTR)

**8**

Date ceased to be a partner  
(if during 2012–13 or 2013–14)

**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

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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
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	<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



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