

Fill in these pages if, during the period (or periods) covered by this Partnership Tax Return, the partnership had income from:

- UK property, or
- furnished holiday lettings (fill in one page for UK businesses and a separate page for EEA businesses) that the partners own jointly, or had an interest in or right over in the UK. If you need help, look up the box numbers in the Notes.

Partnership details

Name

Tax reference

The period for which information is required can vary. In some limited circumstances you may even have to complete two sets of Partnership UK Property pages. You should read the 'Return period' section in the Notes to the Partnership UK Property pages before filling in boxes 1.1 and 1.2.

Return period begins

 / /

and ends

 / /

Is the partnership income from furnished holiday lettings?

If not applicable, turn over and fill in page PL2 to give details of the partnership's property income

 YES

If 'Yes', fill in boxes 1.3 to 1.17 before completing page PL2

Furnished holiday lettings in the UK or European Economic Area (EEA)

Read pages PLN 2 to PLN 5 before completing this section

- Income from furnished holiday lettings

 £

Expenses (furnished holiday lettings only)

- Rent, rates, insurance, ground rents, etc.

 £

- Repairs, maintenance and renewals

 £

- Finance charges, including interest

 £

- Legal and professional costs

 £

- Cost of services provided, including wages

 £

- Other expenses

 £

total of boxes 1.4 to 1.9

 £

Net profit (put figures in brackets if a loss)

box 1.3 minus box 1.10

 £

Tax adjustments

- Private use

 £

- Balancing charges

 £

- Capital allowances

 £

- Tick box 1.15A if box 1.15 includes enhanced capital allowances for designated environmentally beneficial plant and machinery

 1.15A

- Loss brought forward used against this year's profits

 £

boxes 1.11 + 1.14 minus (boxes 1.15 + 1.15B)

 £

Profit for the year after losses

If loss, enter '0' in box 1.16 and put the loss in box 1.17

Copy the figure to box 20 of the Partnership Statement (Full).

Loss for the year (if you have entered '0' in box 1.16)

If there is a profit, enter it in box 1.16 and enter '0' in box 1.17

boxes 1.11 + 1.14 minus box 1.15

 £

Total loss to carry forward

 £

- Put an 'X' in the box if this business is in the EEA – see page PLN 5

 1.19

- If you want to make a period of grace election, put 'X' in the box

 1.20

Other property income

Do not include furnished holiday lettings, Real Estate Investment Trust or Property Authorised Investment Fund dividends or distributions here. *Read pages PLN 5 to PLN 10 before completing this section*

Income

		Tax deducted	
● Rents and other income from UK property	1.21 £	1.22 £	Include this figure in box 25 of the Partnership Statement (Full).
● Chargeable premiums	1.23 £		
● Reverse premiums	1.23A £		
Total income			boxes 1.21 + 1.23 + 1.23A 1.24 £

Expenses (do not include figures you have already put in boxes 1.4 to 1.9 on page PL1)

● Rent, rates, insurance, ground rents, etc.	1.25 £		
● Repairs, maintenance and renewals	1.26 £		
● Finance charges, including interest	1.27 £		
● Legal and professional costs	1.28 £		
● Cost of services provided, including wages	1.29 £		
● Other expenses	1.30 £		
			total of boxes 1.25 to 1.30 1.31 £
Net profit (put figures in brackets if a loss)			box 1.24 minus box 1.31 1.32 £

Tax adjustments

● Private use	1.33 £		
● Balancing charges – including those arising under Business Premises Renovation Allowance which should also be included in box 10.5	1.34 £		box 1.33 + box 1.34 1.35 £
● Annual Investment Allowance	1.35A £		
● All other capital allowances – including Business Premises Renovation Allowance which should also be included in box 10.4	1.36 £		
● Tick box 1.36A if box 1.36 includes a claim for 100% capital allowances for flats over shops	1.36A		
● Tick box 1.36B if box 1.36 includes enhanced capital allowances for designated environmentally beneficial plant and machinery	1.36B		
● Landlord's energy saving allowance	1.36C £		
● 10% wear and tear	1.37 £		boxes 1.35A + 1.36 + 1.36C + 1.37 1.38 £
Profit or loss for return period (put figures in brackets if a loss)			boxes 1.32 + 1.35 minus box 1.38 1.39 £

Copy this figure to box 19 of the Partnership Statement (Full).

Now finish filling in the Partnership Tax Return

