

**Name**  **Tax reference**

*Fill in these boxes first*

*If you want help, look up the box numbers in the Notes*

**Partnership details**

Partnership reference number  Description of partnership trade or profession

**4.1**  **4.2**

• If you started being a partner during 2005-06, enter the date  **4.3** / /

• If you stopped being a partner during 2005-06, enter the date  **4.4** / /

**Your share of the partnership's trading or professional income**

Basis period begins  **4.5** / / and ends  **4.6** / /

• Your share of the profit or loss of this year's account for tax purposes (enter a loss in brackets)  **4.7** £

• Adjustment to arrive at profit or loss for this basis period  **4.8** £

• Overlap profit brought forward  **4.9** £ Deduct overlap relief used this year  **4.10** £

• Overlap profit carried forward  **4.11** £

• Averaging for farmers and creators of literary or artistic works (see Notes, page PN3 if the partnership made a loss in 2005-06) or foreign tax deducted, if tax credit relief not claimed  **4.12** £

• Adjustment on change of basis  **4.12A** £

**Net profit for 2005-06 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14)**  **4.13** £

**Allowable loss for 2005-06**  **4.14** £

• Loss offset against other income for 2005-06  **4.15** £

• Loss - relief to be calculated by reference to earlier years  **4.16** £

• Loss to carry forward (that is, allowable loss not claimed in any other way)  **4.17** £

• Losses brought forward from earlier years  **4.18** £

• Losses brought forward from earlier years used this year  **4.19** £

**Taxable profit after losses brought forward**  **4.20** £ box 4.13 minus box 4.19

• Add amounts **not** included in the partnership accounts that are needed to calculate your taxable profit (for example, Enterprise Allowance (Business Start-up Allowance) received in 2005-06)  **4.21** £

**Total taxable profits from this business**  **4.22** £ box 4.20 + box 4.21

**Class 4 National Insurance contributions - see notes, page PN4**

• Tick box 4.23 if exception applies  **4.23**

• Tick box 4.24 if you hold a deferment certificate for 2005-06  **4.24**

• Adjustments to profit chargeable to Class 4 National Insurance contributions  **4.25** £  
(If you are calculating your tax enter the amount of Class 4 NICs due in box 18.2B on your Tax Return - it does **not** go in this section)

### Your share of the partnership taxed income

● Share of taxed income (liable at 20%) **4.70** £

### Your share of the partnership's trading and professional profits

● Share of partnership profits (other than that liable at 20%) **4.73** £ from box 4.22

### Your share of the partnership tax paid

● Share of Income Tax taken off partnership income **4.74** £

● Share of CIS25 deductions **4.75** £

● Share of tax taken off trading income (not CIS25 deductions) **4.75A** £

boxes 4.74 + 4.75 + 4.75A

**4.77** £

#### 4.79 Additional information

Now fill in any other supplementary Pages that apply to you.  
Otherwise, go back to page 2 in your Tax Return and finish filling it in 