

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 4.1 Description of partnership trade or profession 4.2

• If you started being a partner during 2006–07, enter the date 4.3 / / • If you stopped being a partner during 2006–07, 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 2006–07) or foreign tax deducted, if tax credit relief not claimed 4.12 £

• Adjustment on change of basis 4.12A £

Net profit for 2006–07 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14) 4.13 £

Allowable loss for 2006–07 4.14 £

• Loss offset against other income for 2006–07 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 2006–07) 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 2006–07 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)

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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 