HM Revenue & Customs

Partnership (short)

Tax year 6 April 2011 to 5 April 2012

Your name

Your Unique Taxpayer Reference (UTR)

Complete a *Partnership* page for each partnership of which you were a member and for each business

Partnership details

1 **Partnership reference number**

2 **Description of partnership trade or profession**

3 **If you became a partner after 5 April 2011, enter the date you joined the partnership** *DD MM YYYY*

4 **If you left the partnership after 5 April 2011 and before 6 April 2012, enter the date you left**

Your share of the partnership's trading or professional profits

If you need help, look up the box numbers in the *notes*. If you want to enter a loss, or an adjustment needs to be taken off, put a minus sign (-) in the box next to the £ sign.

5 **Date your basis period began**

6 **Date your basis period ended**

7 **Your share of the partnership's profit or loss** - *from box 11 or 12 on the Partnership Statement*

£ . 0 0

8 **If your basis period is not the same as the partnership's accounting period, enter the adjustment needed to arrive at the profit or loss for your basis period**

£ . 0 0

9 **Adjustment for change of accounting practice** - *from box 11A on the Partnership Statement*

£ . 0 0

10 **Averaging adjustment** - *only for farmers, market gardeners and creators of literary or artistic works*

£ . 0 0

11 **Foreign tax claimed as a deduction** - *only if Foreign Tax Credit Relief has not been claimed on Foreign pages*

£ . 0 0

12 **Overlap relief used this year**

£ . 0 0

13 **Overlap profit carried forward**

£ . 0 0

14 **Adjusted profit for 2011–12** - *see the Working Sheet on page SPN 5 of the notes*

£ . 0 0

15 **Losses brought forward from earlier years set off against this year's profit (up to the amount in box 14)**

£ . 0 0

16 **Taxable profits after losses brought forward (box 14 minus box 15)**

£ . 0 0

17 **Any other business income not included in the partnership accounts**

£ . 0 0

18 **Your share of total taxable profits from the partnership's business for 2011–12 (box 16 + box 17)**

£ . 0 0

Your share of the partnership's trading or professional losses

19 **Adjusted loss for 2011–12** - *see the Working Sheet on page SPN 5 of the notes*

£ . 0 0

20 **Loss from this tax year set off against other income for 2011–12**

£ . 0 0

21 **Loss to be carried back to previous year(s) and set off against income (or capital gains)**

£ . 0 0

22 **Total loss to carry forward after all other set-offs** - *including unused losses brought forward*

£ . 0 0

Class 4 National Insurance contributions (NICs)

23 **If you are exempt from paying Class 4 NICs, put 'X' in the box** - *read page SPN 6 of the notes*

24 **If you have been given a 2011–12 Class 4 NICs deferment certificate, put 'X' in the box** - *read page SPN 6 of the notes*

25 **Adjustment to profits chargeable to Class 4 NICs** - *read page SPN 7 of the notes*

£ . 0 0

Your share of the partnership taxed interest etc.

26 **Your share of taxed interest etc.** - *from box 22 on the Partnership Statement*

£ . 0 0

Your share of the partnership tax paid and deductions

27 **Your share of Income Tax taken off partnership income** - *from box 25 on the Partnership Statement*

£ . 0 0

28 **Your share of CIS deductions made by contractors** - *from box 24 on the Partnership Statement*

£ . 0 0

29 **Your share of any tax taken off trading income (not contractor deductions)** - *from box 24A on the Partnership Statement*

£ . 0 0

Any other information

30 **Please give any other information in this space**