

Name

Tax reference

Fill in these boxes first

You will need to fill in a copy of these Pages for each partnership of which you were a member, and for each business carried on by the partnership.

Partnership details

Partnership reference number

 4.1

Partnership trade or profession

 4.2

• Date you started being a partner (if during 1997-98)

 4.3 / /

• Date you stopped being a partner (if during 1997-98)

 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

 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 £

• Adjustment for farmers' averaging (or foreign tax deducted, if tax credit relief not claimed)

 4.12 £
Net profit for 1997-98 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14)

 4.13 £
Allowable loss for 1997-98

 4.14 £

• Loss offset against other income for 1997-98

 4.15 £

• Loss to carry back

 4.16 £

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

 4.17 £

• Losses brought forward from last year

 4.18 £

• Losses brought forward from last year used this year

 4.19 £
Taxable profit after losses brought forward

 box 4.13 minus box 4.19
 4.20 £

 • 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 1997-98)

 4.21
Total taxable profits from this business

 box 4.20 + box 4.21
 4.22 £
Class 4 National Insurance Contributions

• Tick this box if exception or deferment applies

 4.23

• Adjustments to profit chargeable to Class 4 National Insurance Contributions

 4.24 £
Class 4 National Insurance Contributions due

 4.25 £

Your share of untaxed income

Income Tax basis period begins / / and ends / /

Income from UK savings

● Allocated share of income £

● Adjustment to income £

● Adjusted income for basis period £

Income from foreign savings

● Allocated income £

● Adjustment to income £

● Total foreign tax deducted, if tax credit relief not claimed £

● Adjusted income for basis period £

Untaxed income liable at 20% £ box 4.30 + box 4.34

Other untaxed UK income

● Allocated loss for 1997-98 £

● Allocated income £

● Adjustment to loss for basis period £

● Adjustment to income £

● Loss brought forward £

● Loss carried forward £

Taxable profit after adjustment and losses. Enter '0' if a loss £

Other untaxed foreign income

● Allocated loss for 1997-98 £

● Allocated profit £

● Adjustment to loss for basis period £

● Adjustment to profit £

● Loss brought forward £

● Total foreign tax deducted if tax credit relief not claimed £

● Loss carried forward £

Taxable profit after adjustment and losses. Enter '0' if a loss £

Income from offshore funds

● Allocated income £

● Adjustment to income £

● Total foreign tax deducted, if tax credit relief not claimed £

Taxable income after adjustment £

Your share of untaxed income *continued*

Income from UK land and property

● Allocated profit or loss for 1997-98	4.55	£
● Adjustment to profit or loss for basis period	4.56	£
● Loss brought forward	4.57	£
● Loss carried forward	4.58	£

Taxable profit after losses. Enter '0' if a loss	4.59	£
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● Allowable loss on furnished holiday lettings	4.60	£
● 1997-98 loss to set off against other income	4.61	£
● 1997-98 loss to carry back	4.62	£
● Loss to set against other property income (up to amount in box 4.59)	4.63	£

● Overlap profit brought forward	4.64	£	Deduct overlap relief used this year	4.65	£
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● Overlap profit carried forward	4.66	£
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Untaxed income from this business (other than that liable at 20%)	4.67	£	<small>boxes 4.42 + 4.50 + 4.54 + 4.59 minus boxes 4.63 and 4.65</small>
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Your share of taxed income

● Share of taxed income (income liable at 20%)	4.68	£	
● Minus foreign tax deducted on income within box 4.68, if tax credit relief not claimed	4.69	£	
Taxed income liable at 20%	4.70	£	<small>box 4.68 minus box 4.69</small>
● Share of other taxed income	4.71	£	
● Minus foreign tax deducted on income within box 4.71, if tax credit relief not claimed	4.72	£	

Your share of taxed and untaxed income

Share of total taxed and untaxed income (other than that liable at 20%)	4.73	£	<small>boxes 4.22 + 4.67 + 4.71 minus box 4.72</small>
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Your share of tax credits etc.

● Share of Income Tax	4.74	£	
● Share of SC60 deductions and other tax deducted from trading income	4.75	£	
● Share of tax credits	4.76	£	
Share of notional Income Tax	4.78	£	<small>boxes 4.74 + 4.75 + 4.76</small>

Additional information

SA104F (NET)