

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

Partnership trade or profession

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

 / /

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

 / /

Your share of the partnership's trading or professional income

Basis period begins

 / /

and ends

 / /

● Your share of the profit or loss of this year's account for tax purposes

 £

● Adjustment to arrive at profit or loss for this basis period

 £

● Overlap profit brought forward

 £

Deduct overlap relief used this year

 £

● Overlap profit carried forward

 £

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

 £

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

Allowable loss for 1997-98
 £

● Loss offset against other income for 1997-98

 £

● Loss to carry back

 £

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

 £

● Losses brought forward from last year

 £

● Losses brought forward from last year used this year

 £

Taxable profit after losses brought forward
 £ 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 1997-98)

Total taxable profits from this business
 £ box 4.20 + box 4.21
Class 4 National Insurance Contributions

● Tick this box if exception or deferment applies

● Adjustments to profit chargeable to Class 4 National Insurance Contributions

 £

Class 4 National Insurance Contributions due
 £

Your share of taxed income

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

Your share of Partnership Trading and Professional Profits

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

Your share of tax paid

● Share of Income Tax paid 4.74 £

● Share of SC60 deductions and other tax deducted from trading income 4.75 £

box 4.74 + box 4.75
4.77 £

Additional information

Empty box for 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 