

Step 1 Please read these instructions before completing this statement
 Fill in boxes 1 to 24 and box A as appropriate. Get the figures you need from the relevant boxes in the Partnership Tax Return. Remember to complete a separate Statement for each accounting period covered by this Partnership Tax Return and for each trade or profession carried on by the partnership.

Step 2 Then allocate the amounts in boxes 3 to 24 attributable to each partner using the allocation columns on this page and page 7 (see pages 12 to 15 of the Partnership Tax Return Guide for help). If the partnership has more than six partners, photocopy the allocation pages or ask the Orderline for more copies.

Step 3 Each partner will need a copy of their allocation of income to fill in their personal Tax Return.

Tick here if this statement is drawn up using Corporation Tax Rules Tick here if this statement is drawn up using tax rules for non residents

PARTNERSHIP INFORMATION

If the partnership business includes a trade or profession, enter here the accounting period for which appropriate items in this statement are returned.

Start / /

Finish / /

Nature of trade

Tick this box if the items entered in the box had foreign tax deducted

Individual partner details

Name of partner

Address

Postcode

Date appointed as a partner (if during 1997-98)

Partner's tax reference

/ /

Date ceased to be a partner (if during 1997-98)

Partner's National Insurance number

/ /

Partner's share of profits, losses, income, tax credits, etc.

Copy figures in boxes 3 to 24 to boxes in the individual's Partnership Pages as shown below

Individual partner details

Name of partner

Address

Postcode

Date appointed as a partner (if during 1997-98)

Partner's tax reference

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Date ceased to be a partner (if during 1997-98)

Partner's National Insurance number

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Partner's share of profits, losses, income, tax credits, etc.

Copy figures in boxes 3 to 24 to boxes in the individual's Partnership Pages as shown below

Partnership's profits, losses, income, tax credits etc.

from box 3.79	Profit from a trade or profession			3	£		Profit	£	Copy this figure to box 4.7	Profit	£	Copy this figure to box 4.7
from box 3.80	Loss from a trade or profession			4	£		Loss	£	Copy this figure to box 4.7	Loss	£	Copy this figure to box 4.7
Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 1997 to 5 April 1998, as appropriate												
from box 7.6	Income from untaxed UK savings			5	£			£	Copy this figure to box 4.28		£	Copy this figure to box 4.28
from box 2.6	Income from untaxed foreign savings			6	£			£	Copy this figure to box 4.31		£	Copy this figure to box 4.31
from box 7.44	Other untaxed UK income			7	£			£	Copy this figure to box 4.37		£	Copy this figure to box 4.37
from box 7.45	Loss from other untaxed UK income			8	£			£	Copy this figure to box 4.36		£	Copy this figure to box 4.36
from box 2.7	Other untaxed foreign income			9	£			£	Copy this figure to box 4.44		£	Copy this figure to box 4.44
from box 2.9	Income from offshore funds			10	£			£	Copy this figure to box 4.51		£	Copy this figure to box 4.51
from box 1.37	Profit (or loss) on land and property in the UK			11	£			£	Copy this figure to box 4.55		£	Copy this figure to box 4.55
from box 1.16	Profit on furnished holiday lettings in the UK			11A	£		£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief	£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief
from box 1.17	Loss on furnished holiday lettings in the UK			12	£			£	Copy this figure to box 4.60		£	Copy this figure to box 4.60
from box 2.10	Loss on foreign let property			13	£			£	Copy this figure to box 4.43		£	Copy this figure to box 4.43
Taxed income for period 6 April 1997 to 5 April 1998												
from boxes 7.41 & 2.1 [†]	Taxed savings			14	£			£	Copy this figure to box 4.68		£	Copy this figure to box 4.68
from box 7.48	Other taxed income			15	£			£	Copy this figure to box 4.71		£	Copy this figure to box 4.71
Taxed credits and other information for period 6 April 1997 to 5 April 1998												
from box 3.92	SC60 deductions made by contractors on account of tax and other tax deducted from trading income			16	£			£	Copy this figure to box 4.75		£	Copy this figure to box 4.75
from boxes 7.19, 7.47, 2.2 & 1.20	*UK Income Tax			17	£			£	Copy this figure to box 4.74		£	Copy this figure to box 4.74
from box 7.27	UK tax credits			18	£			£	Copy this figure to box 4.76		£	Copy this figure to box 4.76
from box 7.40	UK notional Income Tax			19	£			£	Copy this figure to box 4.78		£	Copy this figure to box 4.78
from boxes 2.3 & 2.8	Foreign tax paid or treated as paid			20	£			£	Use the information for each country to calculate any relief you wish to claim		£	Use the information for each country to calculate any relief you wish to claim
from box 3.110	Partnership charges			23	£			£	Copy this figure to box 15.9 in your personal Tax Return		£	Copy this figure to box 15.9 in your personal Tax Return
from box 4.1	Total proceeds from disposals of chargeable assets			24	£			£	Use the information for each disposal to calculate gains		£	Use the information for each disposal to calculate gains

[†] if you completed Question 7 on Page 5 of the Tax Return copy the figure from box 7.9

* if you completed Question 7 on Page 5 of the Tax Return copy the figure from box 7.8

Individual partner details

Name of partner
 Address
 Postcode

Date appointed as a partner (if during 1997-98) Partner's tax reference
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Date ceased to be a partner (if during 1997-98) Partner's National Insurance number
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Profit	£	Copy this figure to box 4.7	Profit	£	Copy this figure to box 4.7	Profit	£	Copy this figure to box 4.7	Profit	£	Copy this figure to box 4.7
Loss	£	Copy this figure to box 4.7	Loss	£	Copy this figure to box 4.7	Loss	£	Copy this figure to box 4.7	Loss	£	Copy this figure to box 4.7
£		Copy this figure to box 4.28	£		Copy this figure to box 4.28	£		Copy this figure to box 4.28	£		Copy this figure to box 4.28
£		Copy this figure to box 4.31	£		Copy this figure to box 4.31	£		Copy this figure to box 4.31	£		Copy this figure to box 4.31
£		Copy this figure to box 4.37	£		Copy this figure to box 4.37	£		Copy this figure to box 4.37	£		Copy this figure to box 4.37
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£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief	£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief	£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief	£		Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief
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£		Copy this figure to box 4.78	£		Copy this figure to box 4.78	£		Copy this figure to box 4.78	£		Copy this figure to box 4.78
£		Use the information for each country to calculate any relief you wish to claim	£		Use the information for each country to calculate any relief you wish to claim	£		Use the information for each country to calculate any relief you wish to claim	£		Use the information for each country to calculate any relief you wish to claim
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