

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

Partnership trade or profession 4.2

• Date you started being a partner (if during 1998-99) 4.3 / /

• Date you stopped being a partner (if during 1998-99) 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 (see Notes, page PN3 if the partnership made a loss in 1998-99 or foreign tax deducted, if tax credit relief not claimed) 4.12 £

Net profit for 1998-99 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14) 4.13 £

Allowable loss for 1998-99 4.14 £

• Loss offset against other income for 1998-99 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 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 1998-99) 4.21

Total taxable profits from this business 4.22 £ box 4.20 + box 4.21

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 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%)

from box 4.22
4.73 £

Your share of tax paid

- Share of Income Tax paid

4.74 £

- Share of SC60 deductions

4.75 £

- Share of tax deducted from trading income (not SC60 deductions)

4.75A £

boxes 4.74 + 4.75 + 4.75A
4.77 £

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

