

# PARTNERSHIP STATEMENT (FULL)

Please read these instructions before completing this statement

**Step 1** Fill in boxes 1 to 30 and boxes A to G 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 11 to 30 attributable to each partner using the allocation columns on this page and page 7 (see pages 13 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  4  Tick here if this statement is drawn up using tax rules for non residents  5

## 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  1  /  /

Finish  2  /  /

Nature of trade  3

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

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

from box 3.79	Profit from a trade or profession	<input type="text"/> A <input type="text"/>	<input type="text"/> 11 £ <input type="text"/>
from box 3.80	Loss from a trade or profession	<input type="text"/> B <input type="text"/>	<input type="text"/> 12 £ <input type="text"/>
Untaxed income for the period shown in boxes 1 and 2 above, or for the period 6 April 1998 to 5 April 1999, as appropriate			
from box 7.6	Income from untaxed UK savings		<input type="text"/> 13 £ <input type="text"/>
from box 2.6	Income from untaxed foreign savings	<input type="text"/> C <input type="text"/>	<input type="text"/> 14 £ <input type="text"/>
from box 7.44	Other untaxed UK income		<input type="text"/> 15 £ <input type="text"/>
from box 7.45	Loss from other untaxed UK income		<input type="text"/> 16 £ <input type="text"/>
from box 2.7	Other untaxed foreign income	<input type="text"/> D <input type="text"/>	<input type="text"/> 17 £ <input type="text"/>
from box 2.9	Income from offshore funds	<input type="text"/> E <input type="text"/>	<input type="text"/> 18 £ <input type="text"/>
from box 1.37	Profit (or loss) on land and property in the UK		<input type="text"/> 19 £ <input type="text"/>
from box 1.16	Profit on furnished holiday lettings in the UK		<input type="text"/> 19A £ <input type="text"/>
from box 1.17	Loss on furnished holiday lettings in the UK		<input type="text"/> 20 £ <input type="text"/>
from box 2.10	Loss on foreign let property		<input type="text"/> 21 £ <input type="text"/>
Taxed income for period 6 April 1998 to 5 April 1999			
from boxes 7.41 & 2.1 <sup>†</sup>	Taxed savings	<input type="text"/> F <input type="text"/>	<input type="text"/> 22 £ <input type="text"/>
from box 7.48	Other taxed income	<input type="text"/> G <input type="text"/>	<input type="text"/> 23 £ <input type="text"/>
Taxed credits and other information for period 6 April 1998 to 5 April 1999			
from box 3.92	SC60 deductions made by contractors on account of tax		<input type="text"/> 24 £ <input type="text"/>
from box 3.120	Other tax deducted from trading income		<input type="text"/> 24A £ <input type="text"/>
from boxes 7.19, 7.47, 2.2 & 1.20 <sup>*</sup>	UK Income Tax		<input type="text"/> 25 £ <input type="text"/>
from box 7.27	UK tax credits		<input type="text"/> 26 £ <input type="text"/>
from box 7.40	UK notional Income Tax		<input type="text"/> 27 £ <input type="text"/>
from boxes 2.3 & 2.8	Foreign tax paid or treated as paid		<input type="text"/> 28 £ <input type="text"/>
from box 3.110	Partnership trade charges		<input type="text"/> 29 £ <input type="text"/>
from box 4.1	Total proceeds from disposals of chargeable assets		<input type="text"/> 30 £ <input type="text"/>

<sup>†</sup> if you completed Question 7 on Page 5 of the Tax Return copy the figure from box 7.9A

<sup>\*</sup> if you completed Question 7 on Page 5 of the Tax Return copy the figure from box 7.8A

### Individual partner details

6 Name of partner  
Address  
Postcode

Date appointed as a partner (if during 1998-99) 7 / / Partner's tax reference 8

Date ceased to be a partner (if during 1998-99) 9 / / Partner's National Insurance number 10

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

Copy figures in boxes 11 to 30 to boxes in the individual's Partnership Pages as shown below

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Profit 11 £ Copy this figure to box 4.7

Loss 12 £ Copy this figure to box 4.7

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15 £ Copy this figure to box 4.37

16 £ Copy this figure to box 4.36

17 £ Copy this figure to box 4.44

18 £ Copy this figure to box 4.51

19 £ Copy this figure to box 4.55

19A £ Add this figure to any other net relevant earnings for the purposes of calculating personal pension/retirement annuity relief

20 £ Copy this figure to box 4.60

21 £ Copy this figure to box 4.43

22 £ Copy this figure to box 4.68

23 £ Copy this figure to box 4.71

24 £ Copy this figure to box 4.75

24A £ Copy this figure to box 4.75A

25 £ Copy this figure to box 4.74

26 £ Copy this figure to box 4.76

27 £ Copy this figure to box 4.78

28 £ Use the information for each country to calculate any relief you wish to claim

29 £ Copy this figure to box 15.9 in your personal Tax Return

30 £ Use the information for each disposal to calculate gains

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