

Fill in these Pages if, during the period (or periods) covered by this Partnership Tax Return, the partnership had income from:

- land and property *or*
- furnished holiday lettings

that the partners own jointly, or had an interest in or right over in the UK. If you need help, look up the box numbers in the Notes.

Partnership details

Name

Tax reference

The period for which information is required can vary. In some limited circumstances you may even have to complete two sets of Partnership Land and Property Pages. You should read the 'Return period' section in the Notes to the Partnership Land and Property Pages before filling in boxes 1.1 and 1.2.

Return period begins

 / /

and ends

 / /

Is the partnership income from furnished holiday lettings?

If 'No', turn over and fill in Page PL2 to give details of the partnership's property income

No

Yes

If 'Yes', fill in boxes 1.3 to 1.17 before completing Page PL2

Furnished holiday lettings in the UK

See Notes, pages PLN2 to PLN4

Income from furnished holiday lettings

 £

Expenses (furnished holiday lettings only)

Rent, rates, insurance, ground rents, etc.

 £

Repairs, maintenance and renewals

 £

Finance charges, including interest

 £

Legal and professional costs

 £

Cost of services provided, including wages

 £

Other expenses

 £

total of boxes 1.4 to 1.9

 £

Net profit (put figures in brackets if a loss)

box 1.3 *minus* box 1.10

 £

Tax adjustments

Private use

 £

Balancing charges

 £

Capital allowances

 £

box 1.12 + box 1.13

 £

Profit for the year (copy to box 1.18). If loss, enter '0' in box 1.16 and put the loss in box 1.17

Copy the figure to box 19A of the Partnership Statement (Full).

boxes 1.11 + 1.14 *minus* box 1.15

 £

Loss for the year (if you have entered '0' in box 1.16)

boxes 1.11 + 1.14 *minus* box 1.15

 £

Copy the figure to box 20 of the Partnership Statement (Full).

Other property income

Income see Notes, pages PLN4 to PLN7

	copy from box 1.16		
● Furnished holiday lettings profits	1.18	£	
● Rents and other income from land and property	1.19	£	1.20 Tax deducted
● Chargeable premiums	1.21	£	
			Include this figure in box 25 of the Partnership Statement (Full).
Total income			boxes 1.18 + 1.19 + 1.21 1.22 £

Expenses (do not include figures you have already put in boxes 1.4 to 1.9 on Page PL1)

● Rent, rates, insurance, ground rents, etc.	1.23	£	
● Repairs, maintenance and renewals	1.24	£	
● Finance charges, including interest	1.25	£	
● Legal and professional costs	1.26	£	
● Costs of services provided, including wages	1.27	£	
● Other expenses	1.28	£	
			total of boxes 1.23 to 1.28 1.29 £
Net profit (put figures in brackets if a loss)			box 1.22 minus box 1.29 1.30 £

Tax adjustments

● Private use	1.31	£	
● Balancing charges	1.32	£	box 1.31 + box 1.32 1.33 £
● Capital allowances	1.34	£	
● 10% wear and tear	1.35	£	box 1.34 + box 1.35 1.36 £
Profit or loss for return period (if loss, enter figures in brackets)			boxes 1.30 + 1.33 minus box 1.36 1.37 £
● Pooled expenses from 'one estate election' carried forward	1.38	£	Copy this figure to box 19 of the Partnership Statement (Full)

Now finish filling in the Partnership Tax Return

