

Name <input style="width: 90%;" type="text"/>	Tax reference <input style="width: 90%;" type="text"/>
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Fill in these boxes first

You will need to fill in a copy of these Pages for each partnership of which you were a member, and for each business carried on by the partnership.

**Partnership details**

Partnership reference number 4.1 <input style="width: 90%;" type="text"/>	Partnership trade or profession 4.2 <input style="width: 90%;" type="text"/>
• Date you started being a partner (if during 1999-2000) 4.3 <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/>	• Date you stopped being a partner (if during 1999-2000) 4.4 <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/>

**Your share of the partnership's trading or professional income**

Basis period begins 4.5 <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/>	and ends 4.6 <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/> / <input style="width: 20px;" type="text"/>
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• Your share of the profit or loss of this year's account for tax purposes	4.7 £ <input style="width: 80%;" type="text"/>
• Adjustment to arrive at profit or loss for this basis period	4.8 £ <input style="width: 80%;" type="text"/>
• Overlap profit brought forward 4.9 £ <input style="width: 80%;" type="text"/>	Deduct overlap relief used this year 4.10 £ <input style="width: 80%;" type="text"/>
• Overlap profit carried forward 4.11 £ <input style="width: 80%;" type="text"/>	
• Adjustment for farmers' averaging (see Notes, page PN3 if the partnership made a loss in 1999-2000) or foreign tax deducted, if tax credit relief not claimed	4.12 £ <input style="width: 80%;" type="text"/>
• Adjustment on change of basis	4.12A £ <input style="width: 80%;" type="text"/>
<b>Net profit for 1999-2000 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14)</b>	4.13 £ <input style="width: 80%;" type="text"/>
<b>Allowable loss for 1999-2000</b>	4.14 £ <input style="width: 80%;" type="text"/>
• Loss offset against other income for 1999-2000	4.15 £ <input style="width: 80%;" type="text"/>
• Loss to carry back	4.16 £ <input style="width: 80%;" type="text"/>
• Loss to carry forward (that is, allowable loss not claimed in any other way)	4.17 £ <input style="width: 80%;" type="text"/>
• Losses brought forward from last year	4.18 £ <input style="width: 80%;" type="text"/>
• Losses brought forward from last year used this year	4.19 £ <input style="width: 80%;" type="text"/>
<b>Taxable profit after losses brought forward</b>	box 4.13 minus box 4.19 4.20 £ <input style="width: 80%;" type="text"/>
• 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 1999-2000)	4.21 £ <input style="width: 80%;" type="text"/>
<b>Total taxable profits from this business</b>	box 4.20 + box 4.21 4.22 £ <input style="width: 80%;" type="text"/>

**Class 4 National Insurance Contributions**

• Tick this box if exception or deferment applies	4.23 <input style="width: 80%;" type="text"/>
• Adjustments to profit chargeable to Class 4 National Insurance Contributions	4.24 £ <input style="width: 80%;" type="text"/>
<b>Class 4 National Insurance Contributions due</b>	4.25 £ <input style="width: 80%;" type="text"/>

## Your share of untaxed income

Income Tax basis period begins  / / and ends  / /

### Income from UK savings

- Allocated share of income  £
- Adjustment to income  £
- Adjusted income for basis period  £

### Income from foreign savings

- Allocated income  £
- Adjustment to income  £
- Total foreign tax deducted, if tax credit relief not claimed  £
- Adjusted income for basis period  £

box 4.30 + box 4.34

Untaxed income liable at 20%  £

### Other untaxed UK income

- Allocated loss for 1999-2000  £
- Adjustment to loss for basis period  £
- Loss brought forward  £
- Loss carried forward  £
- Allocated income  £
- Adjustment to income  £

Taxable profit after adjustment and losses. Enter '0' if a loss  £

### Other untaxed foreign income

- Allocated loss for 1999-2000  £
- Adjustment to loss for basis period  £
- Loss brought forward  £
- Total foreign tax deducted if tax credit relief not claimed  £
- Loss carried forward  £
- Allocated profit  £
- Adjustment to profit  £

Taxable profit after adjustment and losses. Enter '0' if a loss  £

### Income from offshore funds

- Allocated income  £
- Adjustment to income  £
- Total foreign tax deducted if tax credit relief not claimed  £

Taxable income after adjustment  £

## Your share of untaxed income *continued*

### Income from UK land and property

● Allocated profit or loss for 1999-2000	4.55	£
● Adjustment to profit or loss for basis period	4.56	£
● Loss brought forward	4.57	£
● Loss carried forward	4.58	£

Taxable profit after losses. Enter '0' if a loss 4.59 £

### Allowable loss on furnished holiday lettings

● Allowable loss on furnished holiday lettings	4.60	£
● 1999-2000 loss to set off against other income	4.61	£
● 1999-2000 loss to carry back	4.62	£
● Loss to set against other property income (up to amount in box 4.59)	4.63	£

### Overlap relief - untaxed investment income

● Overlap profit brought forward	4.64	£	Deduct overlap relief used this year	4.65	£
● Overlap profit carried forward	4.66	£			

boxes 4.42 + 4.50 + 4.54 + 4.59  
minus boxes 4.63 and 4.65

Untaxed income from this business (other than that liable at 20%) 4.67 £

## Your share of taxed income

● Share of taxed income (income liable at 10%)	4.68A	£
● <b>Minus</b> foreign tax deducted on income within box 4.68A, if tax credit relief <b>not</b> claimed	4.69A	£

box 4.68A minus box 4.69A

Taxed income liable at 10% 4.70A £

● Share of taxed income (income liable at 20%)	4.68	£
● <b>Minus</b> foreign tax deducted on income within box 4.68, if tax credit relief <b>not</b> claimed	4.69	£

box 4.68 minus box 4.69

Taxed income liable at 20% 4.70 £

● Share of other taxed income	4.71	£
● <b>Minus</b> foreign tax deducted on income within box 4.71, if tax credit relief <b>not</b> claimed	4.72	£

## Your share of taxed and untaxed income

Share of total taxed and untaxed income (other than that liable at 10% and 20%) 4.73 £  
boxes 4.22 + 4.67 + 4.71  
minus box 4.72

## Your share of tax paid, etc.

● Share of Income Tax	4.74	£
● Share of SC60/CIS25 deductions	4.75	£
● Share of tax deducted from trading income (not SC60/CIS25 deductions)	4.75A	£
● Share of tax credits	4.76	£
● Share of notional Income Tax	4.78	£

boxes 4.74 + 4.75 + 4.75A + 4.76

4.77 £

*Additional information*