

Fill in these boxes first

 Name

 Tax reference

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**

 Description of partnership trade or profession **4.2**

 • Date you started being a partner (if during 2001-02) **4.3** / /

 • Date you stopped being a partner (if during 2001-02) **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 (enter a loss in brackets) **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** £

 • Averaging for farmers and creators of literary or artistic works (see Notes, page PN3 if the partnership made a loss in 2001-02) or foreign tax deducted, if tax credit relief not claimed **4.12** £

 • Adjustment on change of basis **4.12A** £
Net profit for 2001-02 (if loss, enter '0' in box 4.13 and enter the loss in box 4.14) **4.13** £
Allowable loss for 2001-02 **4.14** £

 • Loss offset against other income for 2001-02 **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

 • 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 2001-02) **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 the partnership's untaxed income

Income Tax basis period begins

4.26

/ /

and ends

4.27

/ /

Income from UK savings

Allocated share of income

4.28 £

Adjustment to income

4.29 £

Adjusted income for basis period

4.30 £

Income from foreign savings

Allocated share of income

4.31 £

Adjustment to income

4.32 £

Total foreign tax deducted, if tax credit relief not claimed

4.33 £

Adjusted income for basis period

4.34 £

box 4.30 + box 4.34

Untaxed income liable at 20%

4.35 £

Other untaxed UK income

Allocated share of loss for 2001-02

4.36 £

Adjustment to loss for basis period

4.38 £

Loss brought forward

4.40 £

Loss carried forward

4.41 £

Allocated share of income

4.37 £

Adjustment to income

4.39 £

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

4.42 £

Other untaxed foreign income

Allocated share of loss for 2001-02

4.43 £

Adjustment to loss for basis period

4.45 £

Loss brought forward

4.47 £

Allocated share of income

4.44 £

Adjustment to income

4.46 £

Total foreign tax deducted if tax credit relief not claimed

4.48 £

Loss carried forward

4.49 £

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

4.50 £

Income from offshore funds

Allocated share of income

4.51 £

Adjustment to income

4.52 £

Total foreign tax deducted if tax credit relief not claimed

4.53 £

Taxable income after adjustment

4.54 £

Your share of the partnership's untaxed income - continued

Income from UK land and property

● Allocated share of profit or loss for 2001-02	4.55	£
● Adjustment to profit or loss for basis period	4.56	£
● Loss brought forward	4.57A	£
● Loss offset against total income (read the note on page PN6)	4.57B	£
● 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	£
● 2001-02 loss to set off against other income	4.61	£
● 2001-02 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 the partnership's taxed income

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

box 4.68 minus box 4.69

Taxed income liable at 20% 4.70 £

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

Your share of the partnership's 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 the partnership's tax paid, etc.

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

boxes 4.74 + 4.75 + 4.75A + 4.76

Share of notional Income Tax 4.77 £

4.79 *Additional information*