

Your name

Your Unique Taxpayer Reference (UTR)

## Complete a *Partnership* page for each partnership of which you were a member and for each business

### Partnership details

<b>1</b> Partnership reference number <input type="text"/>	<b>3</b> If you became a partner after 5 April 2011, enter the date you joined the partnership DD MM YYYY <input type="text"/>
<b>2</b> Description of partnership trade or profession <input type="text"/> <input type="text"/>	<b>4</b> If you left the partnership after 5 April 2011 and before 6 April 2012, enter the date you left <input type="text"/>

### Your share of the partnership's trading or professional profits

If you need help, look up the box numbers in the *notes*. If you want to enter a loss, or an adjustment needs to be taken off, put a minus sign (-) in the box next to the £ sign.

<b>5</b> Date your basis period began <input type="text"/>	<b>12</b> Overlap relief used this year £ <input type="text"/>
<b>6</b> Date your basis period ended <input type="text"/>	<b>13</b> Overlap profit carried forward £ <input type="text"/>
<b>7</b> Your share of the partnership's profit or loss - from box 11 or 12 on the Partnership Statement £ <input type="text"/>	<b>14</b> Adjusted profit for 2011-12 - see the Working Sheet on page SPN 5 of the notes £ <input type="text"/>
<b>8</b> If your basis period is not the same as the partnership's accounting period, enter the adjustment needed to arrive at the profit or loss for your basis period £ <input type="text"/>	<b>15</b> Losses brought forward from earlier years set off against this year's profit (up to the amount in box 14) £ <input type="text"/>
<b>9</b> Adjustment for change of accounting practice - from box 11A on the Partnership Statement £ <input type="text"/>	<b>16</b> Taxable profits after losses brought forward (box 14 minus box 15) £ <input type="text"/>
<b>10</b> Averaging adjustment - only for farmers, market gardeners and creators of literary or artistic works £ <input type="text"/>	<b>17</b> Any other business income not included in the partnership accounts £ <input type="text"/>
<b>11</b> Foreign tax claimed as a deduction - only if Foreign Tax Credit Relief has not been claimed on Foreign pages £ <input type="text"/>	<b>18</b> Your share of total taxable profits from the partnership's business for 2011-12 (box 16 + box 17) £ <input type="text"/>

Your share of the partnership's trading or professional losses

19	Adjusted loss for 2011-12 - see the Working Sheet on page SPN 5 of the notes	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
20	Loss from this tax year set off against other income for 2011-12	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
21	Loss to be carried back to previous year(s) and set off against income (or capital gains)	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>
22	Total loss to carry forward after all other set-offs - including unused losses brought forward	£ <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> . <input type="text"/> <input type="text"/>

## Class 4 National Insurance contributions (NICs)

23	<p><b>If you are exempt from paying Class 4 NICs, put 'X' in the box - read page SPN 6 of the notes</b></p> <div style="border: 1px solid black; width: 40px; height: 40px; margin: 10px auto;"></div>	
24	<p><b>If you have been given a 2011-12 Class 4 NICs deferment certificate, put 'X' in the box - read page SPN 6 of the notes</b></p> <div style="border: 1px solid black; width: 40px; height: 40px; margin: 10px auto;"></div>	<p><b>25 Adjustment to profits chargeable to Class 4 NICs - read page SPN 7 of the notes</b></p> <div style="display: flex; align-items: center; margin: 10px 0;"> <div style="border: 1px solid black; padding: 2px 5px; margin-right: 5px;">£</div> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> <div style="border: 1px solid black; width: 30px; height: 30px;"></div> </div> <div style="margin: 0 10px;">•</div> <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 30px; height: 30px; text-align: center; line-height: 30px;">0</div> <div style="border: 1px solid black; width: 30px; height: 30px; text-align: center; line-height: 30px;">0</div> </div> </div>

Your share of the partnership taxed interest etc.

**26 Your share of taxed interest etc. - from box 22 on the Partnership Statement**

£           .

## Your share of the partnership tax paid and deductions

<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <b>27 Your share of Income Tax taken off partnership income</b>  <i>- from box 25 on the Partnership Statement</i> </div> <div style="border: 1px solid #ccc; padding: 5px;"> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> </div>	<div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 10px;"> <b>29 Your share of any tax taken off trading income (not contractor deductions)</b>  <i>- from box 24A on the Partnership Statement</i> </div> <div style="border: 1px solid #ccc; padding: 5px;"> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> </div>
<div style="border: 1px solid #ccc; padding: 5px;"> <b>28 Your share of CIS deductions made by contractors</b>  <i>- from box 24 on the Partnership Statement</i> </div> <div style="border: 1px solid #ccc; padding: 5px;"> <p>£ <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/> . <input style="width: 20px;" type="text"/> <input style="width: 20px;" type="text"/></p> </div>	

Any other information