

Your name

Your Unique Taxpayer Reference (UTR)

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

Partnership details

1 Partnership reference number <input type="text"/>	3 If you became a partner after 5 April 2011, enter the date you joined the partnership DD MM YYYY <input type="text"/>
2 Description of partnership trade or profession <input type="text"/> <input type="text"/>	4 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 *Partnership (full) 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.

5 Date your basis period began <input type="text"/>	12 Overlap relief used this year £ <input type="text"/> . <input type="text"/>
6 Date your basis period ended <input type="text"/>	13 Overlap profit carried forward £ <input type="text"/> . <input type="text"/>
7 Your share of the partnership's profit or loss - from box 11 or 12 on the Partnership Statement £ <input type="text"/> . <input type="text"/>	14 Adjusted profit for 2011-12 (see Working Sheet on page FPN 5) - if this is a loss put '0' in this box and enter the amount of the loss in box 19 £ <input type="text"/> . <input type="text"/>
8 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"/> . <input type="text"/>	15 Losses brought forward from earlier years set off against this year's profit (up to the amount in box 14) £ <input type="text"/> . <input type="text"/>
9 Adjustment for change of accounting practice - from box 11A on the Partnership Statement £ <input type="text"/> . <input type="text"/>	16 Taxable profits after losses brought forward (box 14 minus box 15) £ <input type="text"/> . <input type="text"/>
10 Averaging adjustment - only for farmers, market gardeners and creators of literary or artistic works £ <input type="text"/> . <input type="text"/>	17 Any other business income not included in the partnership accounts £ <input type="text"/> . <input type="text"/>
11 Foreign tax claimed as a deduction - only if Foreign Tax Credit Relief has not been claimed on Foreign pages £ <input type="text"/> . <input type="text"/>	18 Your share of the total taxable profits from the partnership's business for 2011-12 (box 16 + box 17) £ <input type="text"/> . <input type="text"/>

Your share of the partnership's trading or professional losses

19	Adjusted loss for 2011–12 (see Working Sheet on page FPN 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"/> . <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"/> . <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"/> . <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"/> . <input type="text"/> <input type="text"/> <input type="text"/>

Class 4 National Insurance contributions (NICs)

<p>23 If you are exempt from Class 4 NICs, put 'X' in the box</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin: 10px auto;"></div>	<p>25 Adjustment to profits chargeable to Class 4 NICs – see the notes on page FPN 7</p> <div style="display: flex; align-items: center; margin-top: 10px;"> <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>
<p>24 If you have been given a 2011–12 Class 4 NICs deferment certificate, put 'X' in the box – read page FPN 7 of the notes</p> <div style="border: 1px solid black; width: 40px; height: 40px; margin: 10px auto;"></div>	

Your share of the partnership's untaxed income

If your basis period is not the same as the partnership's accounting period, you will need to make an adjustment to arrive at the income, profit or loss for your basis period - *read page FPN 8 of the notes to see how to work this out.*

Untaxed savings income

26	Share of UK untaxed savings income - from box 13 on the Partnership Statement		£ <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"/>
27	Adjustment to income in box 26 for basis period		£ <input type="text"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> . <input type="text"/> <input type="text"/>
28	Adjusted UK savings income for basis period (box 26 + box 27)		£ <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"/>
29	Share of foreign untaxed savings income - from box 14 on the Partnership Statement		£ <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"/>
30	Adjustment to income in box 29 for basis period		£ <input type="text"/> <input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> . <input type="text"/> <input type="text"/>
31	Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on Foreign pages		£ <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"/>
32	Adjusted foreign savings income for basis period (box 29 + box 30 minus box 31)		£ <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"/>
33	Total untaxed savings income taxable at 20% (box 28 + box 32)		£ <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"/>

Income from UK Property

Do not include furnished holiday lettings here

34

Share of profit or loss for 2011–12 from UK property
- from box 19 on the Partnership Statement

£

•

0

0

35

Adjustment to profit or loss for basis period

£

•

0

0

36

Losses brought forward from earlier years set off
against profits (up to the amount in (box 34 + box 35))

£

•

0

0

37

Loss for this year set off against other income for 2011–12

£

•

0

0

38

Loss to be carried forward after any set-offs - including
unused losses brought forward

£

•

0

0

39

Taxable profit after adjustment and losses (if box 34 +
box 35 minus box 36 is positive or zero)

£

•

0

0

Furnished holiday lettings

- 40 Share of profit for 2011-12 from UK or EEA furnished holiday lettings - from box 20 on the Partnership Statement

£ . 00

- 41 Adjustment to profit for basis period

£ . 00

- 42 Taxable profit for the year (box 40 + box 41)

£ . 00

Box 43 is not in use

Other untaxed UK income

- 44 Share of other untaxed UK income - from box 15 on the Partnership Statement

£ . 00

- 45 Adjustment to income in box 44 for basis period

£ . 00

- 46 Losses brought forward from earlier years set off against income (up to the amount in (box 44 + box 45))

£ . 00

- 47 Taxable profit (box 44 + box 45 minus box 46)

£ . 00

- 48 Share of loss for 2011-12 from other untaxed UK income - from box 16 on the Partnership Statement

£ . 00

- 49 Adjustment to loss in box 48 for basis period

£ . 00

- 50 Total loss to carry forward after all other set-offs - including unused losses brought forward

£ . 00

Income from offshore funds

- 51 Share of income from offshore funds - from box 18 on the Partnership Statement

£ . 00

- 52 Adjustment to income in box 51 for basis period

£ . 00

- 53 Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on Foreign pages

£ . 00

- 54 Taxable income after adjustments for basis period and foreign tax (box 51 + box 52 minus box 53)

£ . 00

Other untaxed foreign income

- 55 Share of other untaxed foreign income - from box 17 on the Partnership Statement

£ . 00

- 56 Adjustment to income in box 55 for basis period

£ . 00

- 57 Losses brought forward from earlier years set off against income (up to the amount in (box 55 + box 56))

£ . 00

- 58 Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on Foreign pages

£ . 00

- 59 Taxable profit (box 55 + box 56 minus (box 57 + box 58))

£ . 00

- 60 Share of loss for 2011-12 from other untaxed foreign income - from box 21 on the Partnership Statement

£ . 00

- 61 Adjustment to loss in box 60 for basis period

£ . 00

- 62 Total loss to carry forward after all other set-offs - including unused losses brought forward

£ . 00

Total untaxed income

63 **Untaxed income (other than savings income)**
(box 39 + box 42 + box 47 + box 54 + box 59)

[illegible]

64 **Overlap relief used this year - read pages FPN 12 of the notes**

$\text{£} \square\square\square\square\square\square\square\square.\square\square$

65 Overlap profit carried forward (overlap profit brought forward minus any relief used this year (box 64))

$\text{£ } \square\square\square\square\square\square\square\square \cdot 00$

66 Share of total untaxed income (other than savings income) (box 63 minus box 64)

[illegible]

Your share of the partnership's taxed income

67 **Share of taxed income taxable at 10% - from boxes 14A and 22A on the Partnership Statement**

£ . 0 0

68 **Total foreign tax taken off** - *only if Foreign Tax Credit Relief is not being claimed on Foreign pages*

£									.	0	0
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69 Taxed income taxable at 10% (box 67 minus box 68)

[illegible]

70 Share of taxed income taxable at 20% - from box 22 on the Partnership Statement

[illegible]

71 Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on Foreign pages

[illegible]

72 Taxed income taxable at 20% (box 70 minus box 71)

£ . 0 0

73 Share of other taxed income - from box 23 on the Partnership Statement

[illegible]

74 Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on Foreign pages

[illegible]

Your share of the partnership's total taxed and untaxed income

75 Share of total taxed and untaxed income other than that taxable at 10% and 20% (box 18 + box 66 + box 73 minus box 74)

£ . 0 0

Your share of the partnership's tax paid and deductions

76 Share of Income Tax taken off partnership income
- from box 25 on the Partnership Statement

[illegible]

77 Your share of CIS deductions made by contractors
- from box 24 on the Partnership Statement

£ . 0 0

78 Share of any tax taken off trading income (not contractor deductions) - from box 24A on the Partnership Statement

£ . 0 0

79 Share of tax credits - from box 26 on the Partnership Statement

[illegible]80 Share of total tax taken off (boxes 76 to 79)[illegible]

81 **Share of notional Income Tax** - *from box 27 on the Partnership Statement*

[illegible]