



Your name

Your Unique Taxpayer Reference (UTR)

Complete 'Partnership' pages for each partnership of which you were a member and for each partnership business. For help filling in this form go to www.gov.uk/taxreturnforms and read the notes and helpsheets.

Partnership details

1 Partnership reference number 	4 If you left the partnership after 5 April 2017 and before 6 April 2018, enter the date you left
2 Description of partnership trade or profession 	5 If the partnership used cash basis, money actually received and paid out, to calculate its trading and professional income and expenses, put 'X' in the box ☐
3 If you became a partner after 5 April 2017, enter the date you joined the partnership DD MM YYYY 	

Your share of the partnership's trading or professional profits

Please refer to the Partnership Statement to complete these pages and if you need any help, read 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.

6 Date your basis period began DD MM YYYY 	14 Overlap profit carried forward £ .
7 Date your basis period ended DD MM YYYY 	Box 15 is not in use
8 Your share of the partnership's profit or loss - from box 11 or box 12 on the Partnership Statement £ .	16 Adjusted profit for 2017-18 (see the Working Sheet in the notes) - if this is a loss put '0' in this box and enter the amount of the loss in box 21 £ .
9 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 £ .	17 Losses brought forward from earlier years set off against this year's profit (up to the amount in box 16) £ .
10 Adjustment for change of accounting practice - from box 11A on the Partnership Statement £ .	18 Taxable profits after losses brought forward (box 16 minus box 17) £ .
11 Averaging adjustment - only for farmers, market gardeners and creators of literary or artistic works £ .	19 Any other business income not included in the partnership accounts £ .
12 Foreign tax claimed as a deduction - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages £ .	20 Your share of the total taxable profits from the partnership's business for 2017-18 (box 18 + box 19) £ .
13 Overlap relief used this year £ .	

21	Adjusted loss for 2017–18 (see the Working Sheet in the notes)	£ .
22	Loss from this tax year set off against other income for 2017–18	£ .
23	Loss to be carried back to previous year(s) and set off against income (or capital gains)	£ .
24	Total loss to carry forward after all other set-offs – including unused losses brought forward	£ .

If your total profits from all self-employments and partnerships for 2017-18 are less than £6,025, you do not have to pay Class 2 National Insurance contributions, but you may want to pay voluntarily (box 25) to protect your rights to certain benefits.

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.

28	Share of UK untaxed savings income - from box 13 on the Partnership Statement	£ .
29	Adjustment to income in box 28 for basis period	£ .
30	Adjusted UK savings income for basis period (box 28 + box 29)	£ .
31	Share of foreign untaxed savings income - from box 14 on the Partnership Statement	£ .
32	Adjustment to income in box 31 for basis period	£ .
33	Total foreign tax taken off - only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages	£ .
34	Adjusted foreign savings income for basis period (box 31 + box 32 minus box 33)	£ .
35	Total untaxed savings income taxable at 20% (box 30 + box 34)	£ .

36	Share of profit or loss for 2017-18 from UK property - from box 19 on the Partnership Statement £ <input checked="" type="text"/> . 0 0	40	Loss to be carried forward after any set-offs - including unused losses brought forward £ . 0 0
37	Adjustment to profit or loss for basis period £ <input checked="" type="text"/> . 0 0	41	Taxable profit after adjustment and losses (if box 36 + box 37 minus box 38 is positive or zero) £ . 0 0
38	Losses brought forward from earlier years set off against profits (up to the amount in box 36 + box 37) £ . 0 0	41.1	Residential finance costs - from box 26 on the Partnership Statement £ . 0 0
39	Loss set off against 2017-18 total income - this will be unusual £ . 0 0		

Total untaxed income

64 Untaxed income (other than savings income)
(box 41 + box 44 + box 48 + box 55 + box 60)

£ . 0 0

65 Overlap relief used this year - read the notes

£ . 0 0

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

£ . 0 0

67 Share of total untaxed income (other than savings income) (box 64 minus box 65)

£ . 0 0

Your share of the partnership's taxed income and dividend income

68 Dividend income - from boxes 14A and 22A on the Partnership Statement

£ . 0 0

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

£ . 0 0

70 Total dividend income (box 68 minus box 69)

£ . 0 0

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

£ . 0 0

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

£ . 0 0

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

£ . 0 0

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

£ . 0 0

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

£ . 0 0

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

76 Share of total taxed and untaxed income other than that taxable at 10% and 20% (box 20 + box 67 + box 74 minus box 75)

£ . 0 0

Your share of the partnership's tax paid and deductions

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

£ . 0 0

78 Share of CIS deductions made by contractors - from box 24 on the Partnership Statement

£ . 0 0

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

£ . 0 0

80 Share of total tax taken off (boxes 77 to 79)

£ . 0 0