

Your name

## Partnership (full)

Tax year 6 April 2023 to 5 April 2024 (2023-24)

Your Unique Taxpayer Reference (UTR)

For help filling in this form go	ge for each partnership of which you to www.gov.uk/taxreturnforms and		a member and for each partnership business. ne notes and helpsheets.	
Partnership details				
3 If you became a partne	ship trade or profession		If you left the partnership after 5 April 2023 and before 6 April 2024, enter the date you left  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	
Your share of the partnership's trading or professional profits  Basis period reform simplifies the tax rules for the self-employed and partners so that a business's profit or loss for a tax year is measured over the tax year itself, regardless of its accounting dates or whether a business has recently started trading. This removes the complex basis period rules and stops profits being taxed twice, as may have occurred under the old rules (overlap relief).  You may be affected by basis period reform if you had an accounting date that was not on or between 31 March and 5 April in the 2022–23 tax year.  If you have a transitional profit or loss to report due to the transition to the new tax year basis, you may need to complete additional boxes 16.1 to 16.4.  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 7 Date your basis period	began DD MM YYYY	11	Averaging adjustment – only for farmers, market gardeners and creators of literary or artistic works  Foreign tax claimed as a deduction – only if Foreign Tax	
8 Your share of the partr	ership's profit or loss	12	Credit Relief is not being claimed on the 'Foreign' pages  • 0 0	
- from box 11 or box 12  £	on the Partnership Statement  of the same as the partnership's or the adjustment needed to arrive	13	Overlap relief not previously deducted on a change of accounting date – do not include overlap relief in this box if you have a transition profit or loss, see box 16.2  £  0 0	
-	your basis period – do not include s in this box, see box 16.1	16	Boxes 14 and 15 are not in use  Adjusted profit for 2023–24 – see the working sheet	
Adjustment for change - from box 11A on the			in the notes  £ 0 0	

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

3 · p	· · · · · · · · · · · · · · · · ·	
Only complete boxes 16.1 to 16.4 if you have a basis period transition profit or loss – read the notes		
16.1 Profit or loss of the transition part of the basis period	17 Losses brought forward from earlier years set off	
£ - 0 0	against this year's adjusted profit	
16.2 Overlap relief used on the transition part of the		
basis period this year	18 Taxable profits after losses brought forward	
£ 00	- do not include the amount in box 16.3	
16.3 Spread of the transition profit treated as arising		
in this tax year – read the notes	19 Any other business income not included in the	
	partnership accounts	
£ 000	£ 00	
16.4 Loss brought forward from earlier years set off against	20 Your share of the total taxable profits from the	
this year's spread of the transition profit (up to the	partnership's business for 2023–24	
amount in box 16.3)		
£ . 0 0	£   .   .   .   .   .   .   .   .   .	
Your share of the partnership's trading or pr	rofessional losses	
21 Adjusted loss for 2023–24 – see the working sheet	23 Loss to be carried back to previous years and set off	
in the notes	against income (or capital gains)	
£ 00	£ 00	
22 Loss from this tax year set off against other income	24 Total loss to carry forward after all other set-offs	
for 2023–24	including unused losses brought forward	
£ 00	£ 00	
Class 2 and Class 4 National Insurance contributions (NICs)		
If your total profits from all self-employments and partnerships f Class 2 NICs, but you may want to pay voluntarily (box 25) to p	· · · · · · · · · · · · · · · · · · ·	
25 If your total profits for 2023–24 are less than £6,725,	26 If you are exempt from paying Class 4 NICs,	
and you choose to pay Class 2 NICs voluntarily,	put 'X' in the box	
put 'X' in the box		
	27 Adjustment to profits chargeable to Class 4 NICs	
	£	

## Your share of the partnership's untaxed income

If your partnership has a trade that has an accounting date that does not align with the tax year, then you may be affected by basis period reform. This could also affect any source of untaxed income. Please read the notes for more information.

Untaxed savings income				
28 Share of UK untaxed savings income – from box 13	32 Adjustment to foreign savings income in box 31			
on the Partnership Statement	including adjustment for basis period			
on the Faithership Statement	including adjustment for basis period			
£ .00	£ • 0 0			
29 Adjustment to untaxed savings income including	33 Total foreign tax taken off – only if Foreign Tax			
adjustment for basis period	Credit Relief is not being claimed on the 'Foreign' pages			
	£ 0 0			
30 Adjusted UK savings income (box 28 + box 29)	34 Adjusted foreign savings income (box 31 + box 32			
£	minus box 33)			
31 Share of foreign untaxed savings income – from box 14	£ 0 0 0			
on the Partnership Statement	34.1 Overlap relief used			
£ 00				
	£ 00			
	35 Total untaxed savings income taxable at 20%			
	(box 30 + box 34 minus box 34.1)			
Income from UK property				
Do not include furnished holiday lettings here				
36 Share of profit or loss for 2023–24 from UK property	40 Loss to be carried forward after any set-offs			
- from box 19 on the Partnership Statement	<ul> <li>including unused losses brought forward</li> </ul>			
£ 0 0				
37 Adjustment to profit or loss from UK property in box 36	Taxable profit after adjustments and losses (if box 36 +			
including adjustment for basis period	box 37 minus box 38 is positive or zero)			
£ - 0 0	£ 00			
38 Losses brought forward from earlier years set off	41.1 Residential property finance costs – from box 26			
against profits (up to the amount in box 36 + box 37)	on the Partnership Statement			
£ 00	£ 00			
39 Loss set off against 2023–24 total income	41.2 Unused residential property finance costs			
<ul><li>this will be unusual</li></ul>	brought forward			
£ 00	£ 000			
Furnished holiday lettings				
42 Share of profit for 2023–24 from UK or EEA furnished	44 Taxable profit for the year (box 42 + box 43)			
holiday lettings – from box 20 on the Partnership Statement				
	£ 00			
£ 000				
43 Adjustment to profit from furnished holiday lettings				
in box 42 including adjustment for basis period				

	Other untaxed UK income		
46	Share of other untaxed UK income – from box 15 on the Partnership Statement  £  • 0 0  Adjustment to other untaxed UK income in box 45 including adjustment for basis period  £  • 0 0  Losses brought forward from earlier years set off against income (up to the amount in box 45 + box 46)  £  • 0 0  Taxable profit (box 45 + box 46 minus box 47)	50	Share of loss for 2023–24 from other untaxed UK income – from box 16 on the Partnership Statement  £  • 0 0  Adjustment to loss from other untaxed UK income in box 49  £  • 0 0  Total loss to carry forward after all other set-offs – including unused losses brought forward  £  • 0 0
	Income from offshore funds		
52	Share of income from offshore funds – from box 18 on the Partnership Statement  • 0 0	54	Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages  £ 0 0
53	Adjustment to income from offshore funds in box 52 including adjustment for basis period  £ 0 0	55	Taxable income after adjustments and foreign tax (box 52 + box 53 minus box 54)  £
56	Other untaxed foreign income Share of other untaxed foreign income – from box 17 on the Partnership Statement  £  • 0 0	61	Share of loss for 2023–24 from other untaxed foreign income – from box 21 on the Partnership Statement  £  0 0
57	Adjustment to other untaxed foreign income in box 56 including adjustment for basis period  Losses brought forward from earlier years set off against income (up to the amount in box 56 + box 57)	63	Adjustment to loss from other untaxed foreign income in box 61  • 0 0  Total loss to carry forward after all other set-offs
58			- including unused losses brought forward  £
59	Total foreign tax taken off – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages  £ 0 0	63.2	Unused residential property finance costs brought forward
60	Taxable profit (box 56 + box 57 minus (box 58 + box 59))  £  • 0 0		£ 00

Total untaxed income				
64	Untaxed income – other than savings income (box 41 + box 44 + box 48 + box 55 + box 60)	66 Unused overlap relief set off against other income for 2023–24		
65	Remaining overlap relief set off against box 64	67 Share of total untaxed income – other than savings		
	£	income (box 64 minus box 65)		
		£ 00		
Υοι	ur share of the partnership's taxed income	and dividend income		
68	<b>Dividend income</b> – from boxes 14A and 22A on the	72 Total foreign tax taken off – only if Foreign Tax Credit		
	Partnership Statement	Relief is not being claimed on the 'Foreign' pages		
	£ .00	£ 00		
	Total foreign toy taken off and if Earlier Toy Credit	72 Toyod income toyoble at 200/ /how 74 minus how 70		
69	<b>Total foreign tax taken off</b> – only if Foreign Tax Credit Relief is not being claimed on the 'Foreign' pages	73 Taxed income taxable at 20% (box 71 minus box 72)		
		£ 0 0		
	£ 00	74 Share of other taxed income – from box 23		
70	Total dividend income (box 68 minus box 69)	on the Partnership Statement		
	£	£		
71	Share of taxed income taxable at 20% – from box 22	75 Total foreign tax taken off – only if Foreign Tax Credit		
	on the Partnership Statement	Relief is not being claimed on the 'Foreign' pages		
	£ .00	£ 00		
Your share of the partnership's total taxed and untaxed income				
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		79 Share of any tax taken off trading income (not contractor deductions) – from box 24A		
	£ 00	on the Partnership Statement		
70	Share of Canatyuation Industry Schome (CIS)			
78	Share of Construction Industry Scheme (CIS) deductions made by contractors	80 Share of total tax taken off (boxes 77 to 79)		
- from box 24 on the Partnership Statement				
	£			