

Fill in these pages if, during the period (or periods) covered by this Partnership Tax Return, the partnership had income from:

- UK property, **or**
- furnished holiday lettings

that the partners own jointly, or had an interest in or right over in the UK. If you need help, look up the box numbers in the Notes.

Partnership details

Name Tax reference

The period for which information is required can vary. In some limited circumstances you may even have to complete two sets of Partnership UK Property pages. You should read the 'Return period' section in the Notes to the Partnership UK Property pages before filling in boxes 1.1 and 1.2.

Return period begins **1.1** / / and ends **1.2** / /

Is the partnership income from furnished holiday lettings?

If not applicable, turn over and fill in page PL2 to give details of the partnership's property income

YES

If 'Yes', fill in boxes 1.3 to 1.17 before completing page PL2

Furnished holiday lettings in the UK or EEA

Read pages PLN 2 to PLN 5 before completing this section

Income from furnished holiday lettings **1.3** £

Expenses (furnished holiday lettings only)

Rent, rates, insurance, ground rents, etc.	1.4 £ <input type="text"/>
Repairs, maintenance and renewals	1.5 £ <input type="text"/>
Finance charges, including interest	1.6 £ <input type="text"/>
Legal and professional costs	1.7 £ <input type="text"/>
Cost of services provided, including wages	1.8 £ <input type="text"/>
Other expenses	1.9 £ <input type="text"/>

total of boxes 1.4 to 1.9
1.10 £

Net profit (put figures in brackets if a loss)

box 1.3 minus box 1.10
1.11 £

Tax adjustments

Private use	1.12 £ <input type="text"/>
Balancing charges	1.13 £ <input type="text"/>
Capital allowances	1.15 £ <input type="text"/>

box 1.12 + box 1.13
1.14 £

Tick box 1.15A if box 1.15 includes enhanced capital allowances for designated environmentally beneficial plant and machinery **1.15A**

Profit for the year (copy to box 1.18). If loss, enter '0' in box 1.16 and put the loss in box 1.17

Copy the figure to box 19A of the Partnership Statement (Full).

boxes 1.11 + 1.14 minus box 1.15
1.16 £

Loss for the year (if you have entered '0' in box 1.16)
If there is a profit, enter it in box 1.16 and enter '0' in box 1.17

boxes 1.11 + 1.14 minus box 1.15
1.17 £

Copy the figure to box 20 of the Partnership Statement (Full).

Other property income

Do not include Real Estate Investment Trust or Property Authorised Investment Fund dividends or distributions here.
Read pages PLN 5 to PLN 10 before completing this section

Income

	copy from box 1.16		
● Furnished holiday lettings profits	1.18 £		
● Rents and other income from UK property	1.19 £	1.20 £	Include this figure in box 25 of the Partnership Statement (Full).
● Chargeable premiums	1.21 £		
● Reverse premiums	1.21A £		
Total income			boxes 1.18 + 1.19 + 1.21 + 1.21A 1.22 £

Expenses (do not include figures you have already put in boxes 1.4 to 1.9 on page PL1)

● Rent, rates, insurance, ground rents, etc.	1.23 £		
● Repairs, maintenance and renewals	1.24 £		
● Finance charges, including interest	1.25 £		
● Legal and professional costs	1.26 £		
● Cost of services provided, including wages	1.27 £		
● Other expenses	1.28 £		
			total of boxes 1.23 to 1.28 1.29 £
Net profit (put figures in brackets if a loss)			box 1.22 minus box 1.29 1.30 £

Tax adjustments

● Private use	1.31 £		
● Balancing charges - including those arising under Business Premises Renovation Allowance which should also be included in box 10.5	1.32 £		box 1.31 + box 1.32 1.33 £
● Annual Investment Allowance	1.33A £		
● All other capital allowances - including Business Premises Renovation Allowance which should also be included in box 10.4	1.34 £		
● Tick box 1.34A if box 1.34 includes a claim for 100% capital allowances for flats over shops	1.34A		
● Tick box 1.34B if box 1.34 includes enhanced capital allowances for designated environmentally beneficial plant and machinery	1.34B		
● Landlord's energy saving allowance	1.34C £		
● 10% wear and tear	1.35 £		boxes 1.33A + 1.34 + 1.34C + 1.35 1.36 £
Profit or loss for return period (put figures in brackets if a loss)			boxes 1.30 + 1.33 minus box 1.36 1.37 £

Copy this figure to box 19 of the Partnership Statement (Full).

Now finish filling in the Partnership Tax Return 