### Form **8805**

# Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8805.

For partnership's calendar year 2016, or tax year beginning , 2016, and ending , 20

Copy A for Internal Revenue Service Attach to Form 8804.

1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership		<b>b</b> U.S. EIN			
С	Address (if a foreign address, see instructions)			Address (if a foreign address, see ins	struc	tions)			
2	Account number assigned by partnership (if any)			<b>6</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7.					
3	Type of partner (specify—see instruc								
4	Country code of partner (enter two-l	etter code; see instructions)	7	Withholding agent's U.S. employer id	entif	ication number			
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships								
b									
9	Partnership's ECTI allocable to partner for the tax year (see instructions)								
10	Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners:								
	Claim this amount as a credit agains	10							
Sche	dule T—Beneficiary Informat	tion (see instructions)				-			
11a	Name of beneficiary		С	Address (if a foreign address, see ins	struc	tions)			
b	U.S. identifying number of beneficial	У							
12	Amount of ECTI on line 9 to be inclu	12							
13	Amount of tax credit on line 10 that								
For Par	perwork Reduction Act Notice, see se	parate Instructions for Forms	8804	. <b>8805. and 8813.</b> Cat No. 10	078F	Form <b>8805</b> (2016)			

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Department of the Treasury Internal Revenue Service

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Copy B for partner , 2016, and ending , 20 Keep for your records.

nternal	Revenue Service	For partnership's caler	ndar	year 2016, or tax year begin	ning	, 2016, and ending	, 20			Keep for your recor	rds.
1a	Foreign partner'	s name	b	U.S. identifying number	5a	Name of partnership		b	<b>)</b> U	.S. EIN	
С	Address (if a for	reign address, see in:	stru	actions)	С	Address (if a foreign address, se	e instru	icti	ons)		
2	Account number assigned by partnership (if any)					6 Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7.					
3	Type of partner	(specify-see instruc	ctio	ns) ►							
4	Country code of	f partner (enter two-l	ette	r code; see instructions)	7	Withholding agent's U.S. employ	er ident	ific	atio	n number	
8a b	Check if the partnership identified on line 5a owns an interest in one or more partnerships							. [			
9	Partnership's E0	CTI allocable to partr	ner t	for the tax year (see instr	uctions	8)	. 9	)			
10	Total tax credit	allowed to partner ur	nde	r section 1446 (see instru	ictions)	. Individual and corporate partne	ers:				
						40NR, 1120-F, etc	. 10	0			
Sche	dule T-Bene	eficiary Informat	tio	n (see instructions)							
11a	Name of benefic	ciary			С	Address (if a foreign address, se	e instru	ıcti	ons)		
b	U.S. identifying	number of beneficiar	ry								
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)					. 12	2				
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)					. 13	3		·		

Form **8805** (2016)

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## Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

► Information about Form 8805 and its instructions is at www.irs.gov/form8805.

, 2016, and ending

For partnership's calendar year 2016, or tax year beginning

Copy C for partner, 20 Attach to your Federal tax return.

1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership	b U.S. EIN				
С	Address (if a foreign address, see instructions)			c Address (if a foreign address, see instructions)					
2	Account number assigned by partnership (if any)			<b>6</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7.					
3	Type of partner (specify-see instruc	ctions) ►							
4	Country code of partner (enter two-letter code; see instructions) 7 Withholding agent's U.S. employer identification number								
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships								
b									
9	Partnership's ECTI allocable to partner for the tax year (see instructions)								
10	Total tax credit allowed to partner under section 1446 (see instructions). <b>Individual and corporate partners:</b>								
	Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc								
Sche	dule T—Beneficiary Informa	tion (see instructions)		·					
11a	Name of beneficiary		С	Address (if a foreign address, see instru	uctions)				
b	U.S. identifying number of beneficial	У							
12	Amount of ECTI on line 9 to be inclu	ne (see instructions) 1	2						
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13								
		<u> </u>							

Form **8805** (2016)

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## Foreign Partner's Information Statement of Section 1446 Withholding Tax

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OMB No. 1545-0123
2016

Copy D for

Department of the Treasury Internal Revenue Service

For partnership's calendar year 2016, or tax year beginning , 2016, and ending , 20 Withholding Agent Foreign partner's name **b** U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships Check if any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a b 9 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: 10 Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 13

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