

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Copy A
For Internal Revenue Service
Attach to Form 8804.

▶ Go to www.irs.gov/Form8805 for instructions and the latest information.

For partnership's calendar year _____, or tax year beginning _____, 20____, and ending _____, 20____			
1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. Employer Identification Number (EIN)
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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 instructions) ▶		7 Withholding agent's U.S. EIN	
4 Country code of partner (enter two-letter code—see instructions)			
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships ▶ <input type="checkbox"/>			
b 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 ▶ <input type="checkbox"/>			
9 Partnership's ECTI allocable to partner for the tax year (see instructions)		9	
10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040-NR, Form 1120-F, etc.		10	

Schedule T—Beneficiary Information (see instructions)

11a Name of beneficiary	c Address (if a foreign address, see instructions)
b U.S. identifying number of beneficiary	
12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)	12
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

**Copy B
 For Partner
 Keep for your records.**

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

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. Employer Identification Number (EIN)
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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 instructions) ▶		7 Withholding agent's U.S. EIN	
4 Country code of partner (enter two-letter code—see instructions)			
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships ▶ <input type="checkbox"/>			
b 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 ▶ <input type="checkbox"/>			
9 Partnership's ECTI allocable to partner for the tax year (see instructions)			9
10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040-NR, Form 1120-F, etc.			10

Schedule T—Beneficiary Information (see instructions)

11a Name of beneficiary	c Address (if a foreign address, see instructions)
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13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

**Copy C
 For Partner**
**Attach to your federal
 tax return.**

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

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. Employer Identification Number (EIN)
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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 instructions) ▶		7 Withholding agent's U.S. EIN	
4 Country code of partner (enter two-letter code—see instructions)			
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships ▶ <input type="checkbox"/>			
b 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 ▶ <input type="checkbox"/>			
9 Partnership's ECTI allocable to partner for the tax year (see instructions)			9
10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: Claim this amount as a credit against your U.S. income tax on Form 1040-NR, Form 1120-F, etc.			10

Schedule T—Beneficiary Information (see instructions)

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b U.S. identifying number of beneficiary	
12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)	12
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Foreign Partner's Information Statement of Section 1446 Withholding Tax

Copy D
For Withholding Agent

▶ Go to www.irs.gov/Form8805 for instructions and the latest information.

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

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. Employer Identification Number (EIN)
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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 instructions) ▶		7 Withholding agent's U.S. EIN	
4 Country code of partner (enter two-letter code—see instructions)			
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships ▶ <input type="checkbox"/>			
b 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 ▶ <input type="checkbox"/>			
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