

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

Department of the Treasury  
Internal Revenue Service

▶ **See separate Instructions for Forms 8804, 8805, and 8813.**  
For partnership's calendar year 1992, or tax year beginning ,1992, and ending ,19

Copy A for Internal Revenue Service  
Attach to Form 8804.

<b>1</b> Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country	<b>5</b> Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)		
<b>2a</b> U.S. identifying number of foreign partner subject to withholding	<b>6</b> Partnership's U.S. employer identification number		
<b>b</b> Account number assigned by partnership (if any)	<b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)		
<b>3</b> Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶			
<b>4</b> Country code of partner (see listing of codes in the instructions)	<b>b</b> Withholding agent's U.S. identifying number		
<b>8a</b> Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . . <input type="checkbox"/> <b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/>			
<b>9</b> Partnership's effectively connected taxable income allocable to partner for the tax year . . . . .	<b>9</b>		
<b>10</b> Enter the applicable tax rate: .31 (noncorporate partner) or .34 (corporate partner) . . . . .	<b>10</b>		
<b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. ( <b>Individual and corporate partners:</b> Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120F, etc.). . . . .	<b>11</b>		

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

1992

Department of the Treasury  
Internal Revenue Service

For partnership's calendar year 1992, or tax year beginning \_\_\_\_\_, 1992, and ending \_\_\_\_\_, 19\_\_

**Copy B** for partner  
Keep for your records.

<b>1</b> Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country	<b>5</b> Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)		
<b>2a</b> U.S. identifying number of foreign partner subject to withholding	<b>6</b> Partnership's U.S. employer identification number		
<b>b</b> Account number assigned by partnership (if any)	<b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)		
<b>3</b> Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ►			
<b>4</b> Country code of partner (see listing of codes in the instructions)	<b>b</b> Withholding agent's U.S. identifying number		
<b>8a</b> Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . . <input type="checkbox"/>			
<b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/>			
<b>9</b> Partnership's effectively connected taxable income allocable to partner for the tax year . . . . .	<b>9</b>		
<b>10</b> Enter the applicable tax rate: .31 (noncorporate partner) or .34 (corporate partner) . . . . .	<b>10</b>		
<b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. ( <b>Individual and corporate partners:</b> Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120F, etc.). . . . .	<b>11</b>		

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

# 1992

Department of the Treasury  
Internal Revenue Service

For partnership's calendar year 1992, or tax year beginning \_\_\_\_\_, 1992, and ending \_\_\_\_\_, 19

Copy C for partner  
Attach to your Federal tax return.

<b>1</b> Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country	<b>5</b> Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)		
<b>2a</b> U.S. identifying number of foreign partner subject to withholding	<b>6</b> Partnership's U.S. employer identification number		
<b>b</b> Account number assigned by partnership (if any)	<b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)		
<b>3</b> Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ►			
<b>4</b> Country code of partner (see listing of codes in the instructions)	<b>b</b> Withholding agent's U.S. identifying number		
<b>8a</b> Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . . <input type="checkbox"/>			
<b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/>			
<b>9</b> Partnership's effectively connected taxable income allocable to partner for the tax year . . . . .	<b>9</b>		
<b>10</b> Enter the applicable tax rate: .31 (noncorporate partner) or .34 (corporate partner) . . . . .	<b>10</b>		
<b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. ( <b>Individual and corporate partners:</b> Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120F, etc.). . . . .	<b>11</b>		

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

1992

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Internal Revenue Service

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For partnership's calendar year 1992, or tax year beginning ,1992, and ending ,19

Copy D for  
Withholding Agent

<b>1</b> Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country	<b>5</b> Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)		
<b>2a</b> U.S. identifying number of foreign partner subject to withholding	<b>6</b> Partnership's U.S. employer identification number		
<b>b</b> Account number assigned by partnership (if any)	<b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)		
<b>3</b> Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶			
<b>4</b> Country code of partner (see listing of codes in the instructions)	<b>b</b> Withholding agent's U.S. identifying number		
<b>8a</b> Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . . <input type="checkbox"/> <b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/>			
<b>9</b> Partnership's effectively connected taxable income allocable to partner for the tax year . . . . .	<b>9</b>		
<b>10</b> Enter the applicable tax rate: .31 (noncorporate partner) or .34 (corporate partner) . . . . .	<b>10</b>		
<b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. ( <b>Individual and corporate partners:</b> Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120F, etc.). . . . .	<b>11</b>		