Annual Return for Partnership Withholding Tax (Section 1446)

► See separate Instructions for Forms 8804, 8805, and 8813.

► Attach Form(s) 8805.

Department of the Treasury Internal Revenue Service

, 1999, and ending For calendar year 1999 or tax year beginning

OMB No. 1545-1119

Part I	Partnership	ion partitions	daining the tax y	cui .	<u> </u>	. F L	
	·			yer identification number			
c Nun	ber, street, and room or suite no. If a P.O. box, see page 4 of the instructions.			For IRS Use Only			
				cc			
			RD		FD FF		
d City	, state, and ZIP code. If a foreign address, see page 4 of the instructions.		CAF		FP		
			CR		ı		
			EDC				
Part II	Withholding Agent						
	b withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d. b withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d. b withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d. b withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d.				holding agent's U.S ifying number	5.	
	, state, and ZIP code						
Dort III	Section 1446 Tay Liability and Dayments						
Part III		<u> </u>					
	er number of noncorporate foreign partners						
nor	al effectively connected taxable income allocable to ncorporate foreign partners	. 4a					
b Mu	Itiply line 4a by 39.6% (.396)			. 4b			
	al effectively connected taxable income allocable to corporate						
	eign partners						
	Itiply line 5a by 35% (.35)			. <u>5b</u>			
	al section 1446 tax owed. Add lines 4b and 5b	1 1		. 0			
on	ments of section 1446 tax made by the partnership identified line 1a during its tax year (or with a request for an extension ime to file) and amount credited from 1998 Form 8804.						
the	ction 1446 tax paid or withheld by another partnership in which partnership identified on line 1a was a partner during the tax or (attach Form(s) 1042-S or 8805)	(
ide rea	ction 1445(a) or 1445(e)(1) tax withheld from the partnership ntified on line 1a during the tax year for a disposition of a U.S I property interest by that partnership. Attach Form(s) 1042-S 3288-A. See page 5 of the instructions	.					
	al payments. Add lines 7a through 7c			8			
9 Ba	lance due. If line 6 is more than line 8, subtract line 8 from line	ne 6. Attach a	a check or mone	y z			
	er for the full amount payable to the "United States Trea						
	ployer identification number, tax year, and Form 8804 on it			10			
	erpayment. If line 8 is more than line 6, subtract line 6 from ount of line 10 you want refunded to you			· 10 • 11			
	ount of line 10 you want reddided to you		· · · · · ',				
Please Sign Here	Under penalties of perjury, I declare that I have examined this return, included	ding accompanyi	artner, limited liability		member, or withhold	ling ager	
	member, or withholding agent	T _	Title		Dat		
Paid Preparer's	Preparer's signature	Date	Check if self-employ		Preparer's SSN or I	PTIN	
Use Only			EIN		!		
· · · · · · · · · · · · · · · · ·	address		7IP	code			