

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

Attach Form(s) 8805.

2001

Department of the Treasury Internal Revenue Service

For calendar year 2001 or tax year beginning , 2001, and ending , 20

Check this box if the partnership consisted entirely of nonresident alien partners during the tax year

Part I Partnership

1a Name of partnership
b U.S. employer identification number
c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.
d City, state, and ZIP code. If a foreign address, see page 5 of the instructions.
For IRS Use Only
CC, FD, RD, FF, CAF, FP, CR, I, EDC

Part II Withholding Agent

2a Name of withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d.
b Withholding agent's U.S. employer identification number
c Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.
d City, state, and ZIP code

Part III Section 1446 Tax Liability and Payments

3a Enter number of noncorporate foreign partners
b Enter number of corporate foreign partners
4a Total effectively connected taxable income allocable to noncorporate foreign partners
b Multiply line 4a by 39.1% (.391)
5a Total effectively connected taxable income allocable to corporate foreign partners
b Multiply line 5a by 35% (.35)
6 Total section 1446 tax owed. Add lines 4b and 5b
7a Payments of section 1446 tax made by the partnership identified on line 1a during its tax year
b Section 1446 tax paid or withheld by another partnership
c Section 1445(a) or 1445(e)(1) tax withheld from the partnership
8 Total payments. Add lines 7a through 7c
9 Balance due. If line 6 is more than line 8, subtract line 8 from line 6.
10 Overpayment. If line 8 is more than line 6, subtract line 6 from line 8
11 Amount of line 10 you want refunded to you.
12 Amount of line 10 you want credited to next year's Form 8804

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withholding agent) is based on all information of which preparer has any knowledge.

Signature of general partner, limited liability company member, or withholding agent
Title
Date

Paid Preparer's Use Only

Preparer's signature
Date
Check if self-employed
Preparer's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code
EIN
Phone no.

