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

13

Cat. No. 10078E

Form **8805** (2008)

Department of the Treasury

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

Copy A for Internal Revenue Service Attach to Form 8804. For partnership's calendar year 2008, or tax year beginning 2008, and ending Internal Revenue Service 20 5a Name of partnership 1a Foreign partner's name b U.S. identifying number 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. See the instructions for a listing of codes > 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 9 Partnership's ECTI allocable to partner for the tax year (see instructions) . . . 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. 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

Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

For Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813.

## Form **8805**

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

OMB No. 1545-1119

Copy B for partner

Department of the Treasury Internal Revenue Service ▶ See separate Instructions for Forms 8804, 8805, and 8813.

For partnership's calendar year 2008, or tax year beginning 2008, and ending Keep for your records 20 **b** U.S. identifying number 5a Name of partnership 1a Foreign partner's name 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. See the instructions for a listing of codes > 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 9 Partnership's ECTI allocable to partner for the tax year (see instructions) . . . 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 1040NR, 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 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13

Form **8805** (2008)

### **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.

Copy C for partner

Attach to your Federal tax return. For partnership's calendar year 2008, or tax year beginning 2008, and ending 20 **b** U.S. identifying number 5a Name of partnership 1a Foreign partner's name 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. See the instructions for a listing of codes > 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 9 Partnership's ECTI allocable to partner for the tax year (see instructions) . . . 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 1040NR, 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 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13

Form **8805** (2008)

## Form **8805**

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

2008

Copy D for
Withholding Agent.

Department of the Treasury Internal Revenue Service ▶ See separate Instructions for Forms 8804, 8805, and 8813.

For partnership's calendar year 2008, or tax year beginning 2008, and ending 20 **b** U.S. identifying number 5a Name of partnership b U.S. EIN 1a Foreign partner's name 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. 3 Type of partner (specify—see instructions) ▶ Withholding agent's U.S. employer identification number Country code of partner. See the instructions for a listing of codes > 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 9 Partnership's ECTI allocable to partner for the tax year (see instructions) . . . 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 1040NR, 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 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13

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