Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

2010

Copy A for Internal Revenue Service

Attach to Form 8804.

Form **8805** (2010)

Department of the Treasury Internal Revenue Service

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

, 2010, and ending

, 20

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Cat. No. 10078E

For partnership's calendar year 2010, or tax year beginning

Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)

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

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

b U.S. identifying number 5a Name of partnership 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) ▶ Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) 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 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. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary

Foreign Partner's Information Statement of Section 1446 Withholding Tax ▶ See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119 Copy B for partner Keep for your records.

Department of the Treasury Internal Revenue Service

For partnership's calendar year 2010, or tax year beginning , 2010, and ending , 20

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership	b U.S. EIN			
С	Address (if a foreign address, see instructions)		С	Address (if a foreign address, see instru	ctions)			
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) ▶							
4	Country code of partner (enter two-l	etter code; see instructions)	7	Withholding agent's U.S. employer ident	ification number			
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships							
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							
9	Partnership's ECTI allocable to partner for the tax year (see instructions))			
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 1040NR, 1120-F, etc				o			
Schedule T – Beneficiary Information (see instructions)								
11a	Name of beneficiary		С	Address (if a foreign address, see instru	ctions)			
b	U.S. identifying number of beneficial	У						
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)				2			
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)			n its return (see instructions) 1;	3			

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Foreign Partner's Information Statement of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

For partnership's calendar year 2010, or tax year beginning , 2010, and ending , 20 Copy C for partner
Attach to your Federal tax return.

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership	b U.S. EIN			
С	Address (if a foreign address, see instructions)		С	Address (if a foreign address, see instru	ctions)			
2	Account number assigned by partnership (if any)		6	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) ▶							
4	Country code of partner (enter two-leading)	etter code; see instructions)	7	Withholding agent's U.S. employer ident	ification number			
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships							
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							
9	Partnership's ECTI allocable to partner for the tax year (see instruct) 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 1040NR, 1120-F, etc							
Schedule T—Beneficiary Information (see instructions)								
11a	Name of beneficiary		С	Address (if a foreign address, see instru	ctions)			
b	U.S. identifying number of beneficial	ry						
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)				2			
13	Amount of tax credit on line 10 that	3						
	•			•	•			

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Department of the Treasury Internal Revenue Service

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For partnership's calendar year 2010, or tax year beginning , 2010, and ending , 20

Withholding Agent. **b** U.S. identifying number 5a Name of partnership Foreign partner's name b U.S. EIN c Address (if a foreign address, see instructions) Address (if a foreign address, see instructions) 2 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) ▶ Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) 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 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. Schedule T-Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12

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

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