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 2002, or tax year beginning

, 2002, and ending

Copy A for Internal Revenue Service Attach to Form 8804.

20

| 1a      | Foreign partner's name   | 5a   | Name of partnership   |  |  |  |  |  |
|---------|--|--|---|--|--|--|--|--|
| b       | Number, street, and room or suite no.  | b  | Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.                              |  |  |  |  |  |
| С       | City, state, and ZIP code. If a foreign address, see page 5 of the instructions.   | С  | City, state, and ZIP code. If a foreign address, see page 5 of the instructions.                                  |  |  |  |  |  |
| 2a      | U.S. identifying number of foreign partner subject to withholding  | 6  | Partnership's U.S. employer identification number   |  |  |  |  |  |
| b       | Account number assigned by partnership (if any)  | 7a   | Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b. |  |  |  |  |  |
| 3       | Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ►  |  |   |  |  |  |  |  |
| 4       | Country code of partner. See page 7 of the instructions for a listing of codes.  | <b>b</b> Withholding agent's U.S. employer identification number |   |  |  |  |  |  |
| 8a<br>b | Check if the partnership identified on line 5a owns an interest in one Check if the partnership income is exempt from U.S. tax for the partnership income is ex |  |   |  |  |  |  |  |
| 9       | Partnership's effectively connected taxable income allocable to pa   | rtner  | for the tax year 9  |  |  |  |  |  |
| 10      | Enter the applicable tax rate: .386 (noncorporate partner) or .35 (co  | rate partner)  |   |  |  |  |  |  |
| 11      | Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. <b>Individual and corporate</b> partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc   |  |   |  |  |  |  |  |
| For F   | Paperwork Reduction Act Notice, see separate Instructions for Form   | s 880  | <b>04, 8805, and 8813.</b> Cat. No. 10078E Form <b>8805</b> (2002)  |  |  |  |  |  |

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

| OMB No. 1545-1119  |  |  |  |  |
|--------------------|--|--|--|--|
| 2002               |  |  |  |  |
| Copy B for partner |  |  |  |  |

Department of the Treasury

For partnership's calendar year 2002, or tax year beginning 2002, and ending 20 Internal Revenue Service Keep for your records 5a Name of partnership 1a Foreign partner's name Number, street, and room or suite no. **b** Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions. City, state, and ZIP code. If a foreign address, see page 5 of City, state, and ZIP code. If a foreign address, see page 5 of the the instructions. instructions. Partnership's U.S. employer identification number U.S. identifying number of foreign partner subject to withholding 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 7b. Type of partner: Individual Corporation Partnership Other (specify) ▶ b Withholding agent's U.S. employer identification number Country code of partner. See page 7 of 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 the partnership income is exempt from U.S. tax for the partner identified on line 1a 9 9 Partnership's effectively connected taxable income allocable to partner for the tax year. 10 10 Enter the applicable tax rate: .386 (noncorporate partner) or .35 (corporate partner) . . . Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate 11 partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.

Cat. No. 10078E

Form 8805 (2002)

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

| OMB No. 1545-1119  |
|--------------------|
| 2002               |
| Copy C for partner |

Department of the Treasury

For partnership's calendar year 2002, or tax year beginning 2002, and ending 20 Internal Revenue Service Attach to your Federal tax return. 5a Name of partnership 1a Foreign partner's name Number, street, and room or suite no. **b** Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions. City, state, and ZIP code. If a foreign address, see page 5 of City, state, and ZIP code. If a foreign address, see page 5 of the the instructions. instructions. U.S. identifying number of foreign partner subject to withholding Partnership's U.S. employer identification number 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 7b. Type of partner: Individual Corporation Partnership Other (specify) ▶ b Withholding agent's U.S. employer identification number Country code of partner. See page 7 of 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 the partnership income is exempt from U.S. tax for the partner identified on line 1a 9 9 Partnership's effectively connected taxable income allocable to partner for the tax year. 10 10 Enter the applicable tax rate: .386 (noncorporate partner) or .35 (corporate partner) . . . Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate 11

partners: Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.

Cat. No. 10078E Form 8805 (2002)

11

# Foreign Partner's Information Statement

of Section 1446 Withholding Tax
► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119

Form **8805** (2002)

Cat. No. 10078E

|         | For partnership's calendar year 2002, or tax year begin  | ning  | , 2002, and ending ,   | 20   | Withholding Agent. |  |  |  |
|---------|--|-------|--|--|--------------------|--|--|--|
| 1a      | Foreign partner's name   | 5a    | Name of partnership  |  |                    |  |  |  |
| b       | Number, street, and room or suite no.  | b     | Number, street, and room or suite no. If a   | If a P.O. box, see page 5 of the instructions. |                    |  |  |  |
| С       | City, state, and ZIP code. If a foreign address, see page 5 of the instructions.   | С     | City, state, and ZIP code. If a for instructions.  | e. If a foreign address, see page 5 of the     |                    |  |  |  |
| 2a      | U.S. identifying number of foreign partner subject to withholding  | 6     | Partnership's U.S. employer identified   | ship's U.S. employer identification number     |                    |  |  |  |
| b       | Account number assigned by partnership (if any)  | 7a    | a Withholding agent's name. If partnership is also the withholding<br>agent, enter "SAME" and do not complete line 7b. |  |                    |  |  |  |
| 3       | Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ►  |       |  |  |                    |  |  |  |
| 4       | Country code of partner. See page 7 of the instructions for a listing of codes.  | b     | Withholding agent's U.S. employer  | S. employer identification number              |                    |  |  |  |
| 8a<br>b |  |       |  |  |                    |  |  |  |
| 9       | Partnership's effectively connected taxable income allocable to pa   | rtner | for the tax year   | 9  |                    |  |  |  |
| 10      | Enter the applicable tax rate: .386 (noncorporate partner) or .35 (c   | 10    |  |  |                    |  |  |  |
| 11      | Total tax credit allowed to partner under section 1446. Multiply line <b>partners</b> : Claim this amount as a credit against your U.S. income tax | ,     | •  | 11   |                    |  |  |  |



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