

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 A for Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year 2005, or tax year beginning _____, 2005, and ending _____, 20

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. EIN
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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. See the instructions for a listing of codes ▶		7 Withholding agent's U.S. employer identification number	
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/>			
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/>			
9 Partnership's effectively connected taxable income (ECTI) allocable to partner for the tax year (see inst.)		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.		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
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13

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

2005

Department of the Treasury
Internal Revenue Service

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

Copy B for partner
Keep for your records.

For partnership's calendar year 2005, or tax year beginning _____, 2005, and ending _____, 20

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. EIN
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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. See the instructions for a listing of codes ▶		7 Withholding agent's U.S. employer identification number	
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/>			
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/>			
9 Partnership's effectively connected taxable income (ECTI) allocable to partner for the tax year (see inst.)		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.		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
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13

Foreign Partner's Information Statement of Section 1446 Withholding Tax

2005

Department of the Treasury
Internal Revenue Service

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Copy C for partner
Attach to your Federal tax return.

For partnership's calendar year 2005, or tax year beginning _____, 2005, and ending _____, 20

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. EIN
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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. See the instructions for a listing of codes ▶		7 Withholding agent's U.S. employer identification number	
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/>			
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/>			
9 Partnership's effectively connected taxable income (ECTI) allocable to partner for the tax year (see inst.)		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.		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
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13

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

Department of the Treasury
Internal Revenue Service

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Copy D for
Withholding Agent.

For partnership's calendar year 2005, or tax year beginning _____, 2005, and ending _____, 20

1a Foreign partner's name	b U.S. identifying number	5a Name of partnership	b U.S. EIN
c Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)	
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. See the instructions for a listing of codes ▶		7 Withholding agent's U.S. employer identification number	
8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/>			
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/>			
9 Partnership's effectively connected taxable income (ECTI) allocable to partner for the tax year (see inst.)		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.		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
13 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)	13