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

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8805. For partnership's calendar year 2015, or tax year beginning , 20

, 2015, and ending

Copy A for Internal Revenue Service Attach to Form 8804.

| 1a      | Foreign partner's name  | <b>b</b> U.S. identifying number  | 5a  | Name of partnership                    | b       | U.S. EIN         |        |
|---------|---|-----------------------------------|---|--|---------|------------------|--------|
| С       | Address (if a foreign address, see in   | structions)                       | c Address (if a foreign address, see instructions)  |  |         |                  |        |
| 2       | Account number assigned by partner  | ership (if any)                   | 6 Withholding agent's name. If partnership is also the withholding a enter "SAME" and do not complete line 7. |  |         | gent,            |        |
| 3       | Type of partner (specify—see instruc  | ctions) ►                         | 1   |  |         |                  |        |
| 4       | Country code of partner (enter two-l  | etter code; see instructions)     | 7   | Withholding agent's U.S. employer id   | entific | ation number     |        |
| 8a<br>b |   |                                   |   |  |         |                  |        |
| 9       | Partnership's ECTI allocable to partr   | ner for the tax year (see instruc | tions   | :)                                     | 9       |                  |        |
| 10      | Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: |                                   |   |  |         |                  |        |
|         | Claim this amount as a credit agains  |                                   | m 1040NR, 1120-F, etc   <b>10</b>   |  |         |                  |        |
| Sche    | dule T—Beneficiary Informa  | tion (see instructions)           |   |  |         |                  |        |
| 11a     | Name of beneficiary   |                                   | С   | Address (if a foreign address, see ins | structi | ons)             |        |
| b       | U.S. identifying number of beneficia  | ry                                |   |  |         |                  |        |
| 12      | Amount of ECTI on line 9 to be inclu  | ded 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 |                                   |   |  |         |                  |        |
| or Pa   | perwork Reduction Act Notice, see se  | eparate Instructions for Forms    | 8804  | , <b>8805, and 8813.</b> Cat. No. 10   | 078E    | Form <b>8805</b> | (2015) |

### Form **8805**

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

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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, 2015, and ending

, 20

Copy B for partner Keep for your records.

| 1a  | Foreign partner's name  | <b>b</b> U.S. identifying number  | 5a  | Name of partnership                     | þ       | U.S. EIN     |  |
|---|---|-----------------------------------|---|---|---------|--------------|--|
| С   | Address (if a foreign address, see in   | structions)                       | С   | Address (if a foreign address, see inst | tructi  | ons)         |  |
| 2   | Account number assigned by partne   | ership (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 instruc  | ctions) ►                         |   |   |         |              |  |
| 4   | Country code of partner (enter two-l  | etter code; see instructions)     | 7   | Withholding agent's U.S. employer ide   | entific | ation 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 effe  | ectively connected taxable inc    | come (ECTI) is exempt from U.S. tax for the partner identified on line 1a   |   |         |              |  |
| 9   | Partnership's ECTI allocable to partr   | ner for the tax year (see instruc | tions   | )                                       | 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   |                                   | С   | Address (if a foreign address, see inst | tructi  | ons)         |  |
| 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)                  |                                   |   |   | 12      |              |  |
| 13  | Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)    |                                   |   |   | 13      |              |  |

Form **8805** (2015)

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

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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▶ Information about Form 8805 and its instructions is at www.irs.gov/form8805.

, 2015, and ending

Copy C for partner , 20

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For partnership's calendar year 2015, or tax year beginning Attach to your Federal tax return. Foreign partner's name b U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c 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) ▶ 3 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 b 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) 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)

Form **8805** (2015)

Department of the Treasury Internal Revenue Service

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

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Copy D for

Withholding Agent.

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| 1a  | Foreign partner's name  | <b>b</b> U.S. identifying number  | 5a     | Name of partnership  | b U.S. EIN         |  |
|---|---|-----------------------------------|--------|--|--------------------|--|
| С   | Address (if a foreign address, see in   | structions)                       | С      | Address (if a foreign address, see inst                                    | <br>tructions)     |  |
| 2   | Account number assigned by partner  | ership (if any)                   | 6      | Withholding agent's name. If partners enter "SAME" and do not complete lin |                    |  |
| 3   | Type of partner (specify-see instruc  | ctions) ►                         |        |  |                    |  |
| 4   | Country code of partner (enter two-l  | etter code; see instructions)     | 7      | Withholding agent's U.S. employer ide                                      | ntification number |  |
| 8a<br>b   |   |                                   |        |  |                    |  |
| 9   | Partnership's ECTI allocable to partr   | ner for the tax year (see instruc | ctions | )  | 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   |                                   | С      | Address (if a foreign address, see inst                                    | ructions)          |  |
| b   | U.S. identifying number of beneficia  | У                                 |        |  |                    |  |
| 12  | Amount of ECTI on line 9 to be inclu  | ded in the beneficiary's gross    | incon  | ne (see instructions)  | 12                 |  |
| 13  | Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 |                                   |        |  |                    |  |

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