Form 8805

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EEA

Foreign Partner's Information Statement of Section 1446 Withholding Tax

► Go to www.irs.gov/Form8805 for instructions and the latest information.

OMB No. 1545-0123

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Form **8805** (2018)

2018
Copy B for partner

Department of the Treasury For partnership's calendar year 2018, or tax year beginning 2018, and ending Keep for your records. Internal Revenue Service 1a Foreign partner's name **b** U.S. identifying number 5a Name of partnership b U.S. Employer Identification Number (EIN) c 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. EIN Country code of partner (enter two-letter code; see instructions) 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 Partnership's ECTI allocable to partner for the tax year (see instructions) 9 . 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

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

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