8805 Form

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123 2018

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

Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form8805 for ins For partnership's calendar year 2018, or tax year beginning			, 2018, and ending , 20		Copy A for Internal Revenue Service Attach to Form 8804.	
1a	Foreign partner's name b U.S. iden		b U.S. identifying number	5a	Name of partnership		U.S. Employer dentification Number (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	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-letter code; see instructions) 7 Withholding agent's U.S. EIN							
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)					. 9		
10	Total tax credit allowed to partner under section 1446 (see instructions). I				ividual and corporate partners:			
	Claim this amount as a credit against your U.S. income tax on Form 1040N				1120-F, etc	. 10)	
Schedule T - Beneficiary Information (see instructions)								
11a	Name of beneficiary			c	Address (if a foreign address, see in:	ons)		
b	U.S. identifying num	ber of beneficiary						
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (s				e instructions)	. 12	2	
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)						3	
For Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813.								

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