

Foreign Partner's Information Statement of Section 1446 Withholding Tax

2016

Department of the Treasury
Internal Revenue Service

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

Copy A for Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year 2016, or tax year beginning _____, 2016, 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 (enter two-letter code; see instructions)		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 any of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner identified on line 1a . . . <input type="checkbox"/>			
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). 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

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