

Form **8858**

(Rev. December 2013)

Department of the Treasury
Internal Revenue Service**Information Return of U.S. Persons With Respect
To Foreign Disregarded Entities**▶ **Information about Form 8858 and its separate instructions is at www.irs.gov/form8858.**

Information furnished for the foreign disregarded entity's annual accounting period (see instructions) beginning _____, 20____, and ending _____, 20____

OMB No. 1545-1910

Attachment
Sequence No. **140**

Name of person filing this return _____

Filer's identifying number _____

Number, street, and room or suite no. (or P.O. box number if mail is not delivered to street address) _____

City or town, state, and ZIP code _____

Filer's tax year beginning _____, 20____, and ending _____, 20____

Important: *Fill in all applicable lines and schedules. All information **must** be in English. All amounts **must** be stated in U.S. dollars unless otherwise indicated.*

1a Name and address of foreign disregarded entity		b(1) U.S. identifying number, if any	
		b(2) Reference ID number (see instructions)	
c Country(ies) under whose laws organized and entity type under local tax law		d Date(s) of organization	e Effective date as foreign disregarded entity
f If benefits under a U.S. tax treaty were claimed with respect to income of the foreign disregarded entity, enter the treaty and article number	g Country in which principal business activity is conducted	h Principal business activity	i Functional currency

2 Provide the following information for the foreign disregarded entity's accounting period stated above.

a Name, address, and identifying number of branch office or agent (if any) in the United States	b Name and address (including corporate department, if applicable) of person(s) with custody of the books and records of the foreign disregarded entity, and the location of such books and records, if different
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3 For the **tax owner** of the foreign disregarded entity (if different from the filer) provide the following (see instructions):

a Name and address	b Annual accounting period covered by the return (see instructions)	
	c(1) U.S. identifying number, if any	
	c(2) Reference ID number (see instructions)	
	d Country under whose laws organized	e Functional currency

4 For the **direct owner** of the foreign disregarded entity (if different from the tax owner) provide the following (see instructions):

a Name and address	b Country under whose laws organized	
	c U.S. identifying number, if any	d Functional currency

5 Attach an organizational chart that identifies the name, placement, percentage of ownership, tax classification, and country of organization of all entities in the chain of ownership between the tax owner and the foreign disregarded entity, and the chain of ownership between the foreign disregarded entity and each entity in which the foreign disregarded entity has a 10% or more direct or indirect interest. See instructions.**For Paperwork Reduction Act Notice, see the separate instructions.**Form **8858** (Rev. 12-2013)

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