Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

► **See separate Instructions for Forms 8804, 8805, and 8813.**

For partnership's calendar year 1996, or tax year beginning , 1996, and ending , 19

OMB No. 1545-1119

1996

Copy A for Internal Revenue Service
Attach to Form 8804.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.	**c** City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.
2a U.S. identifying number of foreign partner subject to withholding	**6** Partnership's U.S. employer identification number
b Account number assigned by partnership (if any)	**7a** Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.
3 Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ►	
4 Country code of partner. See page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . ☐
b Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . ☐

9 Partnership's effectively connected taxable income allocable to partner for the tax year	**9**	
10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
11 Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. **Individual and corporate partners:** claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. . . .	**11**	

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Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

For partnership's calendar year 1996, or tax year beginning , 1996, and ending , 19

OMB No. 1545-1119

1996

Copy B for partner
Keep for your records.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.	**c** City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.
2a U.S. identifying number of foreign partner subject to withholding	**6** Partnership's U.S. employer identification number
b Account number assigned by partnership (if any)	**7a** Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.
3 Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ▶	
4 Country code of partner. See page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . ☐

b Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . ☐

9	Partnership's effectively connected taxable income allocable to partner for the tax year	**9**	
10	Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
11	Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. **Individual and corporate partners:** claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. . . .	**11**	

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Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

For partnership's calendar year 1996, or tax year beginning , 1996, and ending , 19

OMB No. 1545-1119

1996

Copy C for partner
Attach to your Federal tax return.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.	**c** City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.
2a U.S. identifying number of foreign partner subject to withholding	**6** Partnership's U.S. employer identification number
b Account number assigned by partnership (if any)	**7a** Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.
3 Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ▶	
4 Country code of partner. See page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . ☐
b Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . ☐

9	Partnership's effectively connected taxable income allocable to partner for the tax year	**9**	
10	Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
11	Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. **Individual and corporate partners:** claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. . . .	**11**	

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Department of the Treasury
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Foreign Partner's Information Statement of Section 1446 Withholding Tax

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For partnership's calendar year 1996, or tax year beginning , 1996, and ending , 19

OMB No. 1545-1119

1996

Copy D for Withholding Agent.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.	**c** City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.
2a U.S. identifying number of foreign partner subject to withholding	**6** Partnership's U.S. employer identification number
b Account number assigned by partnership (if any)	**7a** Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.
3 Type of partner: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ►	
4 Country code of partner. See page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . ☐
b Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . ☐

9 Partnership's effectively connected taxable income allocable to partner for the tax year	**9**	
10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
11 Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. **Individual and corporate partners:** claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. . . .	**11**	

For Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813. Cat. No. 10078E Form **8805** (1996)