

Annual Return for Partnership Withholding Tax (Section 1446)Department of the Treasury
Internal Revenue Service

▶ Attach Form(s) 8804-C and 8805.

▶ Information about Form 8804 and its instructions is at www.irs.gov/form8804.

For calendar year 2012 or tax year beginning , 2012, and ending , 20

2012Check this box if the partnership keeps its records and books of account outside the United States and Puerto Rico . . . ▶ ☐**Part I Partnership**

1a Name of partnership	b U.S. employer identification number																																				
c Number, street, and room or suite no. If a P.O. box, see instructions.	<table border="1"> <tr> <th colspan="6">For IRS Use Only</th> </tr> <tr> <td>CC</td> <td colspan="2"></td> <td>FD</td> <td colspan="2"></td> </tr> <tr> <td>RD</td> <td colspan="2"></td> <td>FF</td> <td colspan="2"></td> </tr> <tr> <td>CAF</td> <td colspan="2"></td> <td>FP</td> <td colspan="2"></td> </tr> <tr> <td>CR</td> <td colspan="2"></td> <td>I</td> <td colspan="2"></td> </tr> <tr> <td>EDC</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>	For IRS Use Only						CC			FD			RD			FF			CAF			FP			CR			I			EDC					
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d City, state, and ZIP code. If a foreign address, see instructions.																																					

Part II Withholding Agent

2a Name of withholding agent. If partnership is also the withholding agent, enter "SAME" and do not complete lines 2b, 2c, or 2d.	b Withholding agent's U.S. employer identification number
c Number, street, and room or suite no. If a P.O. box, see instructions.	
d City, state, and ZIP code	

Part III Section 1446 Tax Liability and Payments

3a Enter number of foreign partners ▶			
b Enter number of Forms 8805 attached to this Form 8804 ▶			
c Enter number of Forms 8804-C attached to Forms 8805 ▶			
4 Total effectively connected taxable income allocable to foreign partners (see instructions):			
a Net ordinary income and net short-term capital gain	4a		
b Reduction to line 4a for state and local taxes under Regulations section 1.1446-6(c)(1)(iii)	4b	()
c Reduction to line 4a for certified foreign partner-level items submitted using Form 8804-C	4c	()
d Combine lines 4a, 4b, and 4c	4d		
e 28% rate gain allocable to non-corporate partners	4e		
f Reduction to line 4e for state and local taxes under Regulations section 1.1446-6(c)(1)(iii)	4f	()
g Reduction to line 4e for certified foreign partner-level items submitted using Form 8804-C	4g	()
h Combine lines 4e, 4f, and 4g	4h		
i Unrecaptured section 1250 gain allocable to non-corporate partners	4i		
j Reduction to line 4i for state and local taxes under Regulations section 1.1446-6(c)(1)(iii)	4j	()
k Reduction to line 4i for certified foreign partner-level items submitted using Form 8804-C	4k	()
l Combine lines 4i, 4j, and 4k	4l		
m Qualified dividend income and net long-term capital gain (including net section 1231 gain) allocable to non-corporate partners	4m		
n Reduction to line 4m for state and local taxes under Regulations section 1.1446-6(c)(1)(iii)	4n	()
o Reduction to line 4m for certified foreign partner-level items submitted using Form 8804-C	4o	()
p Combine lines 4m, 4n, and 4o	4p		

5	Gross section 1446 tax liability:				
a	Multiply line 4d by 35% (.35)	5a			
b	Multiply line 4h by 28% (.28)	5b			
c	Multiply line 4l by 25% (.25)	5c			
d	Multiply line 4p by 15% (.15)	5d			
e	Add lines 5a through 5d			5e	
6a	Payments of section 1446 tax made by the partnership identified on line 1a during its tax year (or with a request for an extension of time to file) and amount credited from 2011 Form 8804	6a			
b	Section 1446 tax paid or withheld by another partnership in which the partnership identified on line 1a was a partner during the tax year (enter only amounts reported on Form(s) 8805 and attach these Form(s) 8805 to Form 8804)	6b			
c	Section 1446 tax paid or withheld by another partnership in which the partnership identified on line 1a was a partner during the tax year (enter only amounts reported on Form(s) 1042-S and attach these Form(s) 1042-S to Form 8804)	6c			
d	Section 1445(a) or 1445(e)(1) tax withheld from or paid by the partnership identified on line 1a during the tax year for a disposition of a U.S. real property interest (enter only amounts reported on Form(s) 8288-A and attach these Form(s) 8288-A to Form 8804)	6d			
e	Section 1445(e) tax withheld from the partnership identified on line 1a during the tax year for a disposition of a U.S. real property interest (enter only amounts reported on Form(s) 1042-S and attach these Form(s) 1042-S to Form 8804)	6e			
7	Total payments. Add lines 6a through 6e			7	
8	Estimated tax penalty (see instructions). Check if Schedule A (Form 8804) is attached . . . <input type="checkbox"/>			8	
9	Add lines 5e and 8			9	
10	Balance due. If line 7 is smaller than line 9, enter balance due. Attach a check or money order for the full amount payable to the "United States Treasury." Write the partnership's U.S. employer identification number, tax year, and Form 8804 on it			10	
11	Overpayment. If line 7 is more than line 9, enter amount overpaid			11	
12	Amount of line 11 you want refunded to you ▶			12	
13	Amount of line 11 you want credited to next year's Form 8804	13			

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withholding agent) is based on all information of which preparer has any knowledge.

▶ Signature of general partner, limited liability company member, or withholding agent _____ Title _____ Date _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶	Firm's EIN ▶			
Firm's address ▶	Phone no.			