Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8805. For partnership's calendar year 2014, or tax year beginning

, 2014, and ending

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Copy A for Internal Revenue Service Attach to Form 8804.

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership	b U.S. EIN				
С	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 instru	ctions) ►	1						
4	Country code of partner (enter two-l	de of partner (enter two-letter code; see instructions) 7 Withholding agent's U.S. employer identification number							
8a b	Check if the partnership identified on line 5a owns an interest in one or more partnerships								
9	Partnership's ECTI allocable to partr	ner for the tax year (see instruc	s)	9					
10 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners:									
	•	•	40NR, 1120-F, etc	10					
Sche	dule T—Beneficiary Informa	tion (see instructions)							
11a	Name of beneficiary		С	Address (if a foreign address, see insti	uctions)				
b	U.S. identifying number of beneficia	У							
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 Pa	perwork Reduction Act Notice, see se	parate Instructions for Forms	8804	, 8805, and 8813. Cat. No. 100	78E Form 8805 (2014)				

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, 2014, and ending

Copy B for partner Keep for your records

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Foreign partner's name b U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) 2 Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 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 b 9 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: 10 Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 13

Form **8805** (2014)

Form **8805**

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Department of the Treasury Internal Revenue Service

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, 2014, and ending

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Copy C for partner Attach to your Federal tax return.

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership	ŀ	U.S. EIN		
С	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 i					cation number		
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)							
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		С	Address (if a foreign address, see ins	structi	ions)		
b	U.S. identifying number of beneficia	ry						
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)							
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)							

Form **8805** (2014)

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OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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, 2014, and ending

Copy D for Withholding Agent

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Foreign partner's name b U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) 2 Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 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 b 9 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: 10 Claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 13

Form **8805** (2014)