Annual Return for Partnership Withholding Tax (Section 1446)

► Attach Form(s) 8804-C and 8805.

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

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

For calendar year 2015 or tax year beginning , 2015, and ending 20 Check this box if the partnership keeps its records and books of account outside the United States and Puerto Rico .

Part	Partnership								
1a	Name of partnership		b U.S	U.S. employer identification number (EIN)					
С	Number, street, and room or suite no. If a P.O. box, see instructions.			For IRS Use Only					
			СС		FD				
			RD		FF				
d	City or town, state or province, country, and ZIP or foreign postal code. If a foreign address, see	ee instructions.	CAF		FP				
			CR		1				
			EDC						
Part	_								
2a	Name of withholding agent. If partnership is also the withholding agent, enter "S complete lines 2b, 2c, and 2d.	SAME" and d	o not	b Withholding	agent's U.S.	EIN			
С	Number, street, and room or suite no. If a P.O. box, see instructions.								
d	City or town, state or province, country, and ZIP or foreign postal code.								
Part	Section 1446 Tax Liability and Payments								
За	Enter number of foreign partners	. >							
b	Enter number of Forms 8805 attached to this Form 8804	. ▶							
С	Enter number of Forms 8804-C attached to Forms 8805	. ▶							
4	Total effectively connected taxable income (ECTI) allocable to foreign	partners (se	ee instr	uctions):					
а	Total ECTI allocable to corporate partners	4a							
b	Reduction to line 4a for state and local taxes under Regulations								
	section 1.1446-6(c)(1)(iii)	4b ()					
С	Reduction to line 4a for certified foreign partner-level items submitted using Form 8804-C	4c (
d	Combine lines 4a, 4b, and 4c			40	I				
е	Total ECTI allocable to non-corporate partners other than on lines								
	4i, 4m, and 4q	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	1				
i	28% rate 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)	4: /							
ı,		4j (
K	Reduction to line 4i for certified foreign partner-level items submitted using Form 8804-C	4k (
- 1	Combine lines 4i, 4j, and 4k	,		41					
-	Unrecaptured section 1250 gain allocable to non-corporate partners	4m							
n	Reduction to line 4m for state and local taxes under Regulations	4111							
"	section 1.1446-6(c)(1)(iii)	4n (
0	Reduction to line 4m for certified foreign partner-level items	TII ('					
U	submitted using Form 8804-C	40 (
р	Combine lines 4m, 4n, and 4o			4p	,				

orm 88	804 (2015)								F	Page 2		
q		ed net capital gain (including qualified ction 1231 gain) allocable to non-corpo		4q					•			
r	Reduc	tion to line 4q for state and local taxes 1.1446-6(c)(1)(iii)	kes under Regulations	4r	()					
s		tion to line 4q for certified foreig ted using Form 8804-C		4s	()					
t 5	Gross	ne lines 4q, 4r, and 4s section 1446 tax liability:					4t					
a b c	Multipl	y line 4d by 35% (0.35) y line 4h by 39.6% (0.396) y line 4l by 28% (0.28)		5a 5b 5c								
d e f	Multipl	y line 4p by 25% (0.25)	[5d 5e			5f					
6a	Payme line 1a	ents of section 1446 tax made by the paduring its tax year (or with a request for and amount credited from 2014 Form 8	artnership identified on or an extension of time	6a								
b	the pa	n 1446 tax paid or withheld by another rtnership identified on line 1a was a enter only amounts reported on Form(s s) 8805 to Form 8804)	partner during the tax s) 8805 and attach the	6b								
С	the pa	n 1446 tax paid or withheld by another the rtnership identified on line 1a was a center only amounts reported on Form rm(s) 1042-S to Form 8804)	partner during the tax (s) 1042-S and attach	6c								
d	partne of a L	n 1445(a) or 1445(e)(1) tax withheld rship identified on line 1a during the ta J.S. real property interest (enter only s) 8288-A and attach the Form(s) 8288-A	x year for a disposition amounts reported on	6d								
е	1a dui	n 1445(e) tax withheld from the partnering the tax year for a disposition of t (enter only amounts reported on Formm(s) 1042-S to Form 8804)	f a U.S. real property n(s) 1042-S and attach	6e								
7	Total p	payments. Add lines 6a through 6e .					7					
8	Estima	ted tax penalty (see instructions). Chec	ck if Schedule A (Form 88	04) is	attache	d 🗆	8					
9	Add lin	nes 5f and 8					9					
10	for the	ce due. If line 7 is smaller than line 9, full amount payable to "United State and "Form 8804" on it	es Treasury." Write the p	artne	ership's I	J.S. EIN, tax						
11	•	ayment. If line 7 is more than line 9, en					11					
12	Amour	nt of line 11 you want refunded to you				•	12					
13	Amour	nt of line 11 you want credited to next	year's Form 8804	13								
Sign	Ur an ba	nder penalties of perjury, I declare that I have exa d belief, it is true, correct, and complete. Declara sed on all information of which preparer has any k	mined this return, including acc ation of preparer (other than ge knowledge.									
		Signature of general partner, limited liability comember, or withholding agent	ompany		Title				Date	_		
Paid Prep	arer	Print/Type preparer's name	Preparer's signature			Date	Check self-en	if if	PTIN			
-	Only	V Firm's name ►							Firm's EIN ►			
	-	Firm's address ►					Phone	no.				