Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form8805 for instructions and the latest information.

For partnership's calendar year 2018, or tax year beginning , 2018, and ending , 20

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. Employer Identification Number (EIN)	
С	Address (if a foreign address, see instructions)		С	c Address (if a foreign address, see instructions)		
2	Account number assigned by partnership (if any)		6	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-l	etter code; see instructions)	7	Withholding agent's U.S. EIN		
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			(ECTI) is exempt from U.S. tax for the p	partner identified on line 1a	
9	Partnership's ECTI allocable to partner for the tax year (see instruc			s)	9	
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 10			040NR, 1120-F, etc	10	
Sche	dule T—Beneficiary Information	tion (see instructions)				
11a	Name of beneficiary		С	Address (if a foreign address, see inst	tructions)	
b	U.S. identifying number of beneficial	ry				
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	I, 8805, and 8813. Cat. No. 100	078E Form 8805 (2018)	

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For partnership's calendar year 2018, or tax year beginning

, 2018, and ending , 20 Copy B for partner Keep for your records.

5a Name of partnership Foreign partner's name **b** U.S. identifying number b U.S. Employer Identification Number (EIN) Address (if a foreign address, see instructions) 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. 3 Type of partner (specify—see instructions) ▶ Country code of partner (enter two-letter code; see instructions) Withholding agent's U.S. EIN 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 Partnership's ECTI allocable to partner for the tax year (see instructions) 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. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) 11a b U.S. identifying number of beneficiary 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

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Foreign Partner's Information Statement of Section 1446 Withholding Tax

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Copy C for partner , 20

Department of the Treasury Internal Revenue Service For partnership's calendar year 2018, or tax year beginning , 2018, and ending Attach to your federal tax return. 5a Name of partnership Foreign partner's name **b** U.S. identifying number b U.S. Employer Identification Number (EIN) Address (if a foreign address, see instructions) 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. 3 Type of partner (specify—see instructions) ▶ Country code of partner (enter two-letter code; see instructions) Withholding agent's U.S. EIN 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 Partnership's ECTI allocable to partner for the tax year (see instructions) 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. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) 11a b U.S. identifying number of beneficiary 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

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Department of the Treasury Internal Revenue Service

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► Go to www.irs.gov/Form8805 for instructions and the latest information.

Copy D for Withholding Agent. For partnership's calendar year 2018, or tax year beginning , 2018, and ending , 20 5a Name of partnership Foreign partner's name **b** U.S. identifying number b U.S. Employer Identification Number (EIN) Address (if a foreign address, see instructions) Address (if a foreign address, see instructions) Withholding agent's name. If partnership is also the withholding agent, 2 Account number assigned by partnership (if any) enter "SAME" and do not complete line 7. 3 Type of partner (specify—see instructions) ▶ Country code of partner (enter two-letter code; see instructions) Withholding agent's U.S. EIN 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 Partnership's ECTI allocable to partner for the tax year (see instructions) 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. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) 11a b U.S. identifying number of beneficiary 12 Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12

Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

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