#### (Rev. November 2019)

## Foreign Partner's Information Statement of Section 1446 Withholding Tax

For Internal Revenue Service Attach to Form 8804.

OMB No. 1545-0123

Department of the Treasury ► Go to www.irs.gov/Form8805 for instructions and the latest information. Internal Revenue Service

For pa	rtnership's calendar year , or	tax year beginning		, 20 , and ending		, 20		
1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership		<b>b</b> U.S. Employer Identification Number (EIN		
С	Address (if a foreign address, see instructions)			c Address (if a foreign address, see instructions)				
2	Account number assigned by partner	enter "SAME" and do not complete line 7.						
3	Type of partner (specify—see instru-	ctions) ►						
4	Country code of partner (enter two-	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								
9	Partnership's ECTI allocable to partner for the tax year (see instructions)			9				
10	Total tax credit allowed to partner under section 1446 (see instructions). <b>Individual and corporate partners:</b> Claim this amount as a credit against your U.S. income tax on Form 1040-NR, Form 1120-F, etc			10				
Sche	dule T—Beneficiary Informa	tion (see instructions)				•		
11a	Name of beneficiary	, , , , , , , , , , , , , , , , , , ,	С	Address (if a foreign address, see in	nstruc	ctions)		
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)			ne (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	enarate Instructions for Forms	8804	8805 and 8813 Cat No. 1007	RF.	Form <b>8805</b> (Rev. 11-2019		

# Form **8805**(Rev. November 2019) Department of the Treasury

Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

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

OMB No. 1545-0123

Copy B For Partner Keep for your records.

For pa	rtnership's calendar year ,	or tax year beginning		, 20 , and ending		, 20		
1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership		<b>b</b> U.S. Employer Identification Number (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)			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 instr	ructions) ►						
4	Country code of partner (enter two	o-letter 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 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)			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 1040-NR, Form 1120-F, etc							
Sche	dule T—Beneficiary Inform	ation (see instructions)						
11a	Name of beneficiary		С	Address (if a foreign address, see in	nstruc	tions)		
b	U.S. identifying number of benefic	iary						
12	Amount of ECTI on line 9 to be inc	luded in the beneficiary's gross	incon	ne (see instructions)	12			
13	Amount of tax credit on line 10 that	t the beneficiary is entitled to cla	aim o	n its return (see instructions)	13			
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Form **8805** (Rev. 11-2019)

## Form **8805**(Rev. November 2019) Department of the Treasury

Internal Revenue Service

## Foreign Partner's Information Statement of Section 1446 Withholding Tax

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OMB No. 1545-0123

Copy C

For Partner

Attach to your federal tax return.

For partnership's calendar year , or tax year beginning			, 20 , and ending	, 20		
Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership		b U.S. Employer Identification Number (EIN	
Address (if a foreign address, see in	structions)	С	Address (if a foreign address, see ins	struct	ions)	
	enter "SAME" and do not complete line 7.					
71 1 (1 7	<u>'</u>	7	Withholding agentic LLC FIN			
Country code of partner (enter two-	etter code—see instructions)	,	Withholding agent's 0.5. 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					er identified on line 1a ►	
Partnership's ECTI allocable to parti	ner for the tax year (see instruc	tions	)	9		
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 1040-NR, Form 1120-F, etc				10		
Schedule T – Beneficiary Information (see instructions)						
Name of beneficiary		С	Address (if a foreign address, see ins	struct	ions)	
U.S. identifying number of beneficia	ry					
Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)			ne (see instructions)	12		
Amount of tax credit on line 10 that the beneficiary is entitled to claim on its			n its return (see instructions)	13		
	Address (if a foreign address, see in  Account number assigned by partner  Type of partner (specify—see instruct Country code of partner (enter two-leach if the partnership identified of Check if any of the partnership's effer Partnership's ECTI allocable to partner total tax credit allowed to partner un Claim this amount as a credit against dule T—Beneficiary Information Name of beneficiary  U.S. identifying number of beneficial	Foreign partner's name    b U.S. identifying number	Address (if a foreign address, see instructions)  Account number assigned by partnership (if any)  Country code of partner (enter two-letter code—see instructions)  Check if the partnership identified on line 5a owns an interest in one or Check if any of the partnership's effectively connected taxable income (Partnership's ECTI allocable to partner for the tax year (see instructions). Total tax credit allowed to partner under section 1446 (see instructions). Claim this amount as a credit against your U.S. income tax on Form 1040 dule T—Beneficiary Information (see instructions)  Name of beneficiary  U.S. identifying number of beneficiary  Amount of ECTI on line 9 to be included in the beneficiary's gross income	Foreign partner's name    b U.S. identifying number   5a Name of partnership	Foreign partner's name    b U.S. identifying number   5a Name of partnership     Address (if a foreign address, see instructions)     C Address (if a foreign address, see instructions)     Account number assigned by partnership (if any)     Type of partner (specify—see instructions)     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 partnership's ECTI allocable to partner for the tax year (see instructions)     Data 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 1040-NR, Form 1120-F, etc 10   Check if a foreign address, see instructions of the partnership's effectively connected taxable income (ECTI) is exempt from U.S. tax for the partner partnership's ECTI allocable to partner under section 1446 (see instructions)	

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#### (Rev. November 2019) Department of the Treasury

Internal Revenue Service

## Foreign Partner's Information Statement of Section 1446 Withholding Tax

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

For Withholding Agent

OMB No. 1545-0123

Loi ba	i tirlership's calendar year , or	tax year beginning		, 20 , and ending		, 20
1a	Foreign partner's name	<b>b</b> U.S. identifying number	5a	Name of partnership		<b>b</b> U.S. Employer Identification Number (EIN
С	Address (if a foreign address, see in	structions)	С	Address (if a foreign address, see in	struc	tions)
2	Account number assigned by partner		6 Withholding agent's name. If partnership is also the withholding a enter "SAME" and do not complete line 7.			
3	Type of partner (specify—see instru	ctions) >				
4	Country code of partner (enter two-	letter 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 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)			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 1040-NR, Form 1120-F, etc					
Sche	dule T—Beneficiary Informa	tion (see instructions)				
11a	Name of beneficiary		С	Address (if a foreign address, see in	struc	tions)
b	U.S. identifying number of beneficia	ry				
12	Amount of ECTI on line 9 to be inclu	ided in the beneficiary's gross	incon	ne (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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