Form **8804**

Annual Return for Partnership Withholding Tax (Section 1446)

▶ See separate Instructions for Forms 8804, 8805, and 8813.

Attach Form(s) 8805.

 Department of the Treasury Internal Revenue Service
 For calendar year 2007 or tax year beginning
 , 2007, and ending
 , 20

 Check this box if the partnership keeps its records and books of account outside the United States and Puerto Rico .
 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.	For IRS Use Only
	CC FD
	RD FF
d City, state, and ZIP code. If a foreign address, see instructions.	CAF FP
	CR I
	EDC

Part II Withholding Agent

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

3	Enter number of foreign partners.		
4	Total effectively connected taxable income allocable to foreign partners:		
а	Net ordinary income		
b			
С	Subtract line 4b from line 4a	4c	
d	28% rate gains allocable to non-corporate partners		
е	Reduction to line 4d for valid partner certificates under Regulations section 1.1446-6T (see instructions)		
f	Subtract line 4e from line 4d	4f	
g	Unrecaptured section 1250 gains allocable to non-corporate partners (see instructions) .	4 g	
h	Qualified dividend income and net long-term capital gains		
	(including net section 1231 gains) allocable to non-corporate partners		
i	Reduction to line 4h for valid partner certificates under Regulations section 1.1446-6T (see instructions)		
j	Subtract line 4i from line 4h	4j	
	5 b	5e	

For Privacy Act and Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813.

Cat. No. 10077T

2

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 2006 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 (attach Form(s) 1042-S or 8805).	6b				
С	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. Attach Form(s) 1042-S or 8288-A. See the instructions	6c				
7	Total payments. Add lines 6a through 6c		7			
8	8 Estimated tax penalty (see instructions). Check if Schedule A (Form 8804) is attached \Box					
9	9 Add lines 5e and 8					
10	Balance due. If line 7 is smaller than line 9, enter balance due. If order for the full amount payable to the "United States Treasury." We employer identification number, tax year, and Form 8804 on it	s.	10			
11	Overpayment. If line 7 is more than line 9, enter amount overpaid		11			
12	2 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				
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of m and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withhout is based on all information of which preparer has any knowledge.						

Here	Signature of general partner, limited liability company member, or withholding agent		Title			
Paid Preparer's Use Only	Preparer's signature	Date	Date Check if self-employed		Preparer's SSN or PTIN	
Use Only	Firm's name (or yours if self-employed), address, and ZIP code			EIN ► Phone no.	()	
	address, and ZIP code V			Phone no.	() Earm 8804 (2007)	

Form 8804 (2007)