

Form **8805****Foreign Partner's Information Statement
of Section 1446 Withholding Tax**

OMB No. 1545-1119

2007Department of the Treasury
Internal Revenue Service

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

Copy A for Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year 2007, or tax year beginning _____, 2007, and ending _____, 20

| | | | |
|---|---|---|-------------------|
| 1a Foreign partner's name | b U.S. identifying number | 5a Name of partnership | b U.S. EIN |
| c 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. See the instructions for a listing of codes ▶ | 7 Withholding agent's U.S. employer identification number | | |
| 8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/> | | | |
| 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 <input type="checkbox"/> | | | |
| 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 1040NR, 1120-F, etc. | 10 | | |

Schedule T—Beneficiary Information (see instructions)

| | | | |
|--|---|--|--|
| 11a Name of beneficiary | c Address (if a foreign address, see instructions) | | |
| 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 | | |

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

Cat. No. 10078E

Form **8805** (2007)

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

2007

Department of the Treasury
Internal Revenue Service

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

Copy B for partner
Keep for your records.

For partnership's calendar year 2007, or tax year beginning _____, 2007, and ending _____, 20__

| | | | |
|---|----------------------------------|---|-------------------|
| 1a Foreign partner's name | b U.S. identifying number | 5a Name of partnership | b U.S. EIN |
| c 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. See the instructions for a listing of codes ▶ | | 7 Withholding agent's U.S. employer identification number | |
| 8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/> | | | |
| 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 <input type="checkbox"/> | | | |
| 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 1040NR, 1120-F, etc. | | | 10 |

Schedule T—Beneficiary Information (see instructions)

| | |
|--|---|
| 11a Name of beneficiary | c Address (if a foreign address, see instructions) |
| 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 |

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

2007

Department of the Treasury
Internal Revenue Service

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

Copy C for partner
Attach to your Federal tax return.

For partnership's calendar year 2007, or tax year beginning _____, 2007, and ending _____, 20__

| | | | |
|---|----------------------------------|---|-------------------|
| 1a Foreign partner's name | b U.S. identifying number | 5a Name of partnership | b U.S. EIN |
| c 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. See the instructions for a listing of codes ▶ | | 7 Withholding agent's U.S. employer identification number | |
| 8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/> | | | |
| 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 <input type="checkbox"/> | | | |
| 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 1040NR, 1120-F, etc. | | | 10 |

Schedule T—Beneficiary Information (see instructions)

| | |
|--|---|
| 11a Name of beneficiary | c Address (if a foreign address, see instructions) |
| 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 |

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

2007

Department of the Treasury
Internal Revenue Service

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

Copy D for
Withholding Agent.

For partnership's calendar year 2007, or tax year beginning _____, 2007, and ending _____, 20____

| | | | |
|---|----------------------------------|---|-------------------|
| 1a Foreign partner's name | b U.S. identifying number | 5a Name of partnership | b U.S. EIN |
| c 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. See the instructions for a listing of codes ▶ | | 7 Withholding agent's U.S. employer identification number | |
| 8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/> | | | |
| 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 . . . <input type="checkbox"/> | | | |
| 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 1040NR, 1120-F, etc. | | | 10 |

Schedule T—Beneficiary Information (see instructions)

| | |
|--|---|
| 11a Name of beneficiary | c Address (if a foreign address, see instructions) |
| 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 |