

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

Department 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 1996, or tax year beginning \_\_\_\_\_, 1996, and ending \_\_\_\_\_, 19\_\_\_\_

<p><b>1a</b> Foreign partner's name</p>	<p><b>5a</b> Name of partnership</p>			
<p><b>b</b> Number, street, and room or suite no.</p>	<p><b>b</b> Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.</p>			
<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>	<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>			
<p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>	<p><b>6</b> Partnership's U.S. employer identification number                      _____                      _____</p>			
<p><b>b</b> Account number assigned by partnership (if any)</p>	<p><b>7a</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p><b>3</b> Type of partner:    <input type="checkbox"/> Individual    <input type="checkbox"/> Corporation  <input type="checkbox"/> Partnership    <input type="checkbox"/> Other (specify) ▶</p>	<p><b>7a</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p><b>4</b> Country code of partner. See page 7 of the instructions for a listing of codes.</p>	<p><b>b</b> Withholding agent's U.S. identifying number</p>			
<p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p> <p><b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/></p>				
<p><b>9</b> Partnership's effectively connected taxable income allocable to partner for the tax year . . . . .</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>9</b></td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	<b>9</b>		
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<p><b>10</b> Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . . . . .</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>10</b></td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	<b>10</b>		
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<p><b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. <b>Individual and corporate partners:</b> claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc. . . . .</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;"><b>11</b></td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	<b>11</b>		
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1996

Department of the Treasury  
Internal Revenue Service

For partnership's calendar year 1996, or tax year beginning \_\_\_\_\_, 1996, and ending \_\_\_\_\_, 19\_\_\_\_

**Copy B** for partner  
Keep for your records.

<p><b>1a</b> Foreign partner's name</p>	<p><b>5a</b> Name of partnership</p>			
<p><b>b</b> Number, street, and room or suite no.</p>	<p><b>b</b> Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.</p>			
<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>	<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>			
<p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>	<p><b>6</b> Partnership's U.S. employer identification number                      _____                      _____</p>			
<p><b>b</b> Account number assigned by partnership (if any)</p>	<p><b>7a</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p><b>3</b> Type of partner:    <input type="checkbox"/> Individual    <input type="checkbox"/> Corporation  <input type="checkbox"/> Partnership    <input type="checkbox"/> Other (specify) ▶</p>	<p><b>7a</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p><b>4</b> Country code of partner. See page 7 of the instructions for a listing of codes.</p>	<p><b>b</b> Withholding agent's U.S. identifying number</p>			
<p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p>	<p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p>			
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# 1996

Department of the Treasury  
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For partnership's calendar year 1996, or tax year beginning \_\_\_\_\_, 1996, and ending \_\_\_\_\_, 19\_\_\_\_

**Copy C** for partner  
Attach to your Federal tax return.

<p><b>1a</b> Foreign partner's name</p>	<p><b>5a</b> Name of partnership</p>			
<p><b>b</b> Number, street, and room or suite no.</p>	<p><b>b</b> Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.</p>			
<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>	<p><b>c</b> City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.</p>			
<p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>	<p><b>6</b> Partnership's U.S. employer identification number  <div style="text-align: center;">⋮</div></p>			
<p><b>b</b> Account number assigned by partnership (if any)</p>	<p><b>7a</b> Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
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**Copy D** for  
Withholding Agent.

For partnership's calendar year 1996, or tax year beginning \_\_\_\_\_, 1996, and ending \_\_\_\_\_, 19

<p><b>1a</b> Foreign partner's name</p>	<p><b>5a</b> Name of partnership</p>		
<p><b>b</b> Number, street, and room or suite no.</p>	<p><b>b</b> Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.</p>		
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