

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

▶ Attach Form(s) 8805.

1992

Department of the Treasury
Internal Revenue Service

For calendar year 1992 or tax year beginning , 1992, and ending , 19

Check this box if the partnership consisted entirely of nonresident alien partners during the tax year

Part I Partnership

1a Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code.
(If a P.O. box or foreign address, see page 4 of the Instructions.)

b Employer identification number

For IRS Use Only

CC	FD
RD	FF
CAF	FP
CR	I
EDC	

Part II Withholding Agent

2a Name of withholding agent (if partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d)

b Withholding agent's U.S. identifying number

c Number, street, and room or suite no. (If a P.O. box, see page 4 of the Instructions.)

d City, state, and ZIP code

Part III Section 1446 Tax Liability and Payments

3a Enter number of noncorporate foreign partners: _____

b Enter number of corporate foreign partners: _____

4 Total effectively connected taxable income allocable to:

a Noncorporate foreign partners \$ _____ × .31

b Corporate foreign partners \$ _____ × .34

5 Total section 1446 tax owed. Add lines 4a and 4b

6a Payments of section 1446 tax made by the partnership on line 1 during its tax year (or with a request for an extension of time to file)

b Section 1446 tax paid or withheld by another partnership in which the partnership on line 1 was a partner during the tax year (attach Form(s) 1042S or 8805)

c Section 1445(a) or 1445(e)(1) tax withheld from the partnership on line 1 during the tax year for a disposition of a U.S. real property interest by that partnership (attach Form(s) 1042S or 8288-A) (see instructions)

7 Total payments. Add lines 6a through 6c

8 If line 5 is larger than line 7, enter **BALANCE DUE**. Attach a check or money order for the full amount payable to "Internal Revenue Service." Write the partnership's employer identification number, tax year, and "Form 8804" on it

9 If line 7 is larger than line 5, enter **OVERPAYMENT**.

10 Enter amount of line 9 you want: **Credited to next year's Form 8804** ▶

Refunded ▶

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner or withholding agent) is based on all information of which preparer has any knowledge.

Signature of general partner or withholding agent _____ Title _____ Date _____

Paid Preparer's Use Only

Preparer's signature ▶	Date	Check if self-employed <input type="checkbox"/>	Preparer's social security no.
Firm's name (or yours if self-employed) and address ▶	E.I. No.	
	ZIP code	