Foreign Partner's Information Statement of Section 1446 Withholding Tax

▶ See separate Instructions for Forms 8804, 8805, and 8813. ,1995, and ending

OMB No. 1545-1119 Copy A for Internal Revenue Service

11

Cat. No. 10078E

Form **8805** (1995)

Department of the Treasury Internal Revenue Service

For partnership's calendar year 1995, or tax year beginning ,19 Attach to Form 8804. Foreign partner's name 5a Name of partnership Number, street, and room or suite no. **b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions. City, state, and ZIP code. If a foreign address, enter city, City, state, and ZIP code. If a foreign address, enter city, province province or state, postal code, and country. or state, postal code, and country. U.S. identifying number of foreign partner subject to withholding Partnership's U.S. employer identification number Withholding agent's name. If partnership is also the withholding Account number assigned by partnership (if any) agent, enter "SAME" and do not complete line 7b. Type of partner: Corporation Individual Partnership Other (specify) ▶ Country code of partner. See page 7 of the instructions for a b Withholding agent's U.S. identifying number listing of codes. Check if the partnership identified on line 5a owns an interest in one or more partnerships. Check if the partnership income is exempt from U.S. tax with respect to this partner 9 Partnership's effectively connected taxable income allocable to partner for the tax year. 10 10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate

partners: claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.

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

Foreign Partner's Information Statement of Section 1446 Withholding Tax

L	OMB No. 1545-1119			
1995				
	Copy B for partner			

Form **8805** (1995)

Cat. No. 10078E

Department of the Treasury

For partnership's calendar year 1995, or tax year beginning ,1995, and ending ,19 Internal Revenue Service Foreign partner's name Name of partnership Number, street, and room or suite no. **b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions. City, state, and ZIP code. If a foreign address, enter city, City, state, and ZIP code. If a foreign address, enter city, province province or state, postal code, and country. or state, postal code, and country. U.S. identifying number of foreign partner subject to withholding Partnership's U.S. employer identification number Withholding agent's name. If partnership is also the withholding Account number assigned by partnership (if any) agent, enter "SAME" and do not complete line 7b. Type of partner: Corporation Individual Partnership Other (specify) ▶ Country code of partner. See page 7 of the instructions for a b Withholding agent's U.S. identifying number listing of codes. Check if the partnership identified on line 5a owns an interest in one or more partnerships. Check if the partnership income is exempt from U.S. tax with respect to this partner 9 Partnership's effectively connected taxable income allocable to partner for the tax year. 10 10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate partners: claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119
1995
Copy C for partner

Form **8805** (1995)

Cat. No. 10078E

Department of the Treasury

For partnership's calendar year 1995, or tax year beginning ,1995, and ending ,19 Internal Revenue Service Attach to your Federal tax return. Foreign partner's name Name of partnership Number, street, and room or suite no. **b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions. City, state, and ZIP code. If a foreign address, enter city, City, state, and ZIP code. If a foreign address, enter city, province province or state, postal code, and country. or state, postal code, and country. U.S. identifying number of foreign partner subject to withholding Partnership's U.S. employer identification number Withholding agent's name. If partnership is also the withholding Account number assigned by partnership (if any) agent, enter "SAME" and do not complete line 7b. Type of partner: Corporation Individual Partnership Other (specify) ▶ Country code of partner. See page 7 of the instructions for a b Withholding agent's U.S. identifying number listing of codes. Check if the partnership identified on line 5a owns an interest in one or more partnerships. Check if the partnership income is exempt from U.S. tax with respect to this partner 9 Partnership's effectively connected taxable income allocable to partner for the tax year. 10 10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate partners: claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc.

Foreign Partner's Information Statement of Section 1446 Withholding Tax ► See separate Instructions for Forms 8804, 8805, and 8813.

OMB No. 1545-1119 Copy D for

Department of the Treasury

IIIIema	i Revenue Service	To partie slip's calendar year 1775, or tax year begin	II III IY	, 1773, and ending , 17 Withholding Agent.		
1a	la Foreign partner's name		5a	Name of partnership		
b	b Number, street, and room or suite no.		b	Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions		
С	c City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.		С	City, state, and ZIP code. If a foreign address, enter city, province or state, postal code, and country.		
2a	U.S. identifying	number of foreign partner subject to withholding	6	Partnership's U.S. employer identification number		
b	Account number	r assigned by partnership (if any)	7a	Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.		
3	Type of partner: Partnership	☐ Individual ☐ Corporation ☐ Other (specify) ►				
4	Country code of partner. See page 7 of the instructions for a listing of codes. b Withholding agent's U.S. identifying number					
8a b						
9	Partnership's effectively connected taxable income allocable to partner for the tax year					
10	Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)					
11	Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. Individual and corporate partners: claim this amount as a credit against your U.S. income tax on Form 1040NR, 1120-F, etc					
For F	Paperwork Reduct	tion Act Notice, see separate Instructions for Forn	ns 880	804, 8805, and 8813. Cat. No. 10078E Form 8805 (1995)		

