Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

► Information about Form 8805 and its instructions is at www.irs.gov/form8804. For partnership's calendar year 2012, or tax year beginning , 20

, 2012, and ending

Copy A for Internal Revenue Service Attach to Form 8804.

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership		b U.S. EIN			
С	Address (if a foreign address, see instructions)		С	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 (enter two	-letter code; see instructions)	7 Withholding agent's U.S. employer identification number						
8a b	Check if the partnership identified on line 5a owns an interest in one or more partnerships								
9	Partnership's ECTI allocable to partner for the tax year (see instructions)								
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								
Sche	dule T—Beneficiary Informa	ation (see instructions)							
11a	Name of beneficiary		С	Address (if a foreign address, se	instruc	etions)			
b	U.S. identifying number of benefici	ary							
12	Amount of ECTI on line 9 to be inc	. 12							
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13								
For Pa	perwork Reduction Act Notice, see s	separate Instructions for Forms	8804	, 8805, and 8813. Cat. N	. 10078	Form 8805 (2012)			

Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8804. For partnership's calendar year 2012, or tax year beginning

, 2012, and ending

, 20

Copy B for partner Keep for your records.

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership		b U.S. EIN		
С	Address (if a foreign address, see instructions)		c Address (if a foreign address, see instructions)					
2	Account number assigned by partnership (if any)		6	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 (enter two-l	etter code; see instructions)	7 Withholding agent's U.S. employer identification number					
8a b	Check if the partnership identified on line 5a owns an interest in one or more partnerships							
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		С	Address (if a foreign address, see in	struct	ions)		
b	U.S. identifying number of beneficia	гу						
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				

Form **8805** (2012)

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8804. For partnership's calendar year 2012, or tax year beginning

, 2012, and ending

, 20

Copy C for partner Attach to your Federal tax return.

Foreign partner's name **b** U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 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 b 9 Partnership's ECTI allocable to partner for the tax year (see instructions) 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. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 13

Form **8805** (2012)

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

▶ Information about Form 8805 and its instructions is at www.irs.gov/form8804. For partnership's calendar year 2012, or tax year beginning

, 2012, and ending , 20

Copy D for Withholding Agent

Foreign partner's name **b** U.S. identifying number 5a Name of partnership b U.S. EIN Address (if a foreign address, see instructions) c Address (if a foreign address, see instructions) Account number assigned by partnership (if any) Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7. Type of partner (specify—see instructions) ▶ 3 Withholding agent's U.S. employer identification number Country code of partner (enter two-letter code; see instructions) Check if the partnership identified on line 5a owns an interest in one or more partnerships 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 b 9 Partnership's ECTI allocable to partner for the tax year (see instructions) 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. Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions) 12 12 Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions) 13 13

Form **8805** (2012)