Form **8805** (Rev. November 2019)

Department of the Treasury

Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

► Go to www.irs.gov/Form8805 for instructions and the latest information.

OMB No. 1545-0123

Copy A

For Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year , or tax year beginning 20 and ending 20 Foreign partner's name **b** U.S. identifying number Name of partnership U.S. Employer Identification Number (EIN) Address (if a foreign address, see instructions) 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. 3 Type of partner (specify—see instructions) ▶ Withholding agent's U.S. EIN 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 9 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 1040-NR, Form 1120-F, etc. . 10 Schedule T - Beneficiary Information (see instructions) Name of beneficiary Address (if a foreign address, see instructions) 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 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**(Rev. November 2019) Department of the Treasury

Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

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Copy B For Partner Keep for your records.

OMB No. 1545-0123

For pa	partnership's calendar year , or tax year beginning		, 20 , and ending			, 20	
1a	Foreign partner's name	b U.S. identifying number	5а	Name of partnership		b U.S. Employer Identification Number (EIN	
С	Address (if a foreign address, see in	istructions)	c Address (if a foreign address, see instructions)				
2	Account number assigned by partnership (if any)		6	Withholding agent's name. If partner enter "SAME" and do not complete			
4	Type of partner (specify—see instru Country code of partner (enter two-	,	7 Withholding agent's U.S. EIN				
8a b							
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 1040-NR, Form 1120-F, etc						
	dule T-Beneficiary Informa	tion (see instructions)					
11a	Name of beneficiary		С	Address (if a foreign address, see in	struct	tions)	
b	U.S. identifying number of beneficia	ry					
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**(Rev. November 2019) Department of the Treasury

Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

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OMB No. 1545-0123

Copy C
For Partner
Attach to your federal tax return.

For pa	For partnership's calendar year , or tax year beginning			, 20 , and ending	, 20		
1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership		b U.S. Employer Identification Number (EIN	
С	Address (if a foreign address, see in	structions)	С	Address (if a foreign address, see in	struc	ctions)	
2	Account number assigned by partnership (if any)		6	Withholding agent's name. If partner enter "SAME" and do not complete			
3	Type of partner (specify—see instru	<u> </u>					
4	Country code of partner (enter two-	etter code—see instructions)	7 Withholding agent's U.S. EIN				
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships						
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					ner identified on line 1a 🕨 🗌	
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 1040-NR, Form 1120-F, etc				10	1	
Sche	dule T—Beneficiary Informa	tion (see instructions)				•	
11a	Name of beneficiary		c Address (if a foreign address, see instructions)				
b	U.S. identifying number of beneficia	ry					
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)			ne (see instructions)	12		
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)			13			

(Rev. November 2019)

Foreign Partner's Information Statement of Section 1446 Withholding Tax

Department of the Treasury Internal Revenue Service

► Go to www.irs.gov/Form8805 for instructions and the latest information.

Copy D For Withholding Agent

OMB No. 1545-0123

Loi ba	irti lersi iip s calei luar year , or	tax year beginning		, 20 , and ending		, 20	
1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership		b U.S. Employer Identification Number (EIN)	
С	Address (if a foreign address, see in	structions)	С	Address (if a foreign address, see in	struc	tions)	
2	Account number assigned by partnership (if any)		6	Withholding agent's name. If partner enter "SAME" and do not complete	1 3 3 7		
3	Type of partner (specify—see instru-	ctions) >					
4	Country code of partner (enter two-	etter code—see instructions)	7	Withholding agent's U.S. EIN			
8a	Check if the partnership identified on line 5a owns an interest in one or more partnerships						
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						
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 1040-NR, Form 1120-F, etc						
Sche	dule T—Beneficiary Informa	tion (see instructions)					
11a	Name of beneficiary		С	Address (if a foreign address, see in	struc	tions)	
b	U.S. identifying number of beneficia	ry					
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			
		-		•		- 000F /- · · · · · · · · · · ·	