Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Copy A for Internal Revenue Service

Attach to Form 8804.

Department of the Treasury Internal Revenue Service

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

, 2011, and ending

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) 2 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. 10 Schedule T—Beneficiary Information (see instructions) Name of beneficiary c Address (if a foreign address, see instructions) U.S. identifying number of beneficiary

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

Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)

Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

For partnership's calendar year 2011, or tax year beginning

Cat. No. 10078E

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Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

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

For partnership's calendar year 2011, or tax year beginning , 2011, and ending Copy B for partner

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Keep for your records 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 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

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Department of the Treasury Internal Revenue Service

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

For partnership's calendar year 2011, or tax year beginning , 2011, and ending

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Copy C for partner Attach to your Federal tax return.

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	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 1040NR, 1120-F, etc				10		
Schedule T – Beneficiary Information (see instructions)							
11a	Name of beneficiary c Address (if a foreign address, see instructions)						
b	U.S. identifying number of beneficia	ry	1				
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**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-1119

Withholding Agent

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b U.S. EIN

Department of the Treasury Internal Revenue Service

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Foreign partner's name

Name of beneficiary

U.S. identifying number of beneficiary

► See separate Instructions for Forms 8804, 8805, and 8813.
For partnership's calendar year 2011, or tax year beginning , 2011, and ending

5a Name of partnership

c Address (if a foreign address, see instructions)

b U.S. identifying number

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.

Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)

Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)

Schedule T—Beneficiary Information (see instructions)