Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

OMB No. 1545-0123

Department of the Treasury Internal Revenue Service

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

For partnership's calendar year 2018, or tax year beginning , 2018, and ending , 20

Copy A for Internal Revenue Service Attach to Form 8804.

ıa	Toreign partiter s harne	b 0.0. Identifying number	Ja	Name of partnership		dentification Number (EIN)			
c	Address (if a foreign address, see instructions)			c Address (if a foreign address, see instructions)						
2	Account number assigned by partner	ership (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 instruc	ctions) ►								
4	Country code of partner (enter two-l	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										
9	Partnership's ECTI allocable to partr	s)	9							
10	•). Individual and corporate partners: 040NR, 1120-F, etc.	10						
Sche	dule T-Beneficiary Informa	tion (see instructions)					_			
11a	Name of beneficiary		С	Address (if a foreign address, see instr	ructi	ons)				
b	U.S. identifying number of beneficial	ry								
12	Amount of ECTI on line 9 to be included in the beneficiary's gross income (see instructions)						_			
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 se	parate Instructions for Forms	8804	I, 8805, and 8813. Cat. No. 100	78E	Form 8805 (20	118)			

Foreign Partner's Information Statement of Section 1446 Withholding Tax

Department of the Treasury Internal Revenue Service

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Copy B for partner Keep for your records.

OMB No. 1545-0123

nternal I	rternal Revenue Service For partnership's calendar year 2018, or tax year b		x year beginni	ning , 2018, and ending ,		, 20		Keep for your records.			
1a	Foreign partner'	s name	b	U.S. identifyii	ng number	5a	Name of partnership			J.S. Employer ntification Number (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 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. EIN						
8a	8a Check if the partnership identified on line 5a owns an interest in one or more partnerships						more partnerships				
b						ECTI) is exempt from U.S. tax for	r the pa	artner id	dentified on line 1a		
9	Partnership's EC	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 an				Individual and corporate part	ners:					
	Claim this amount as a credit against your U.S. income tax on Forr			n 104	10NR, 1120-F, etc	. .	10				
Sche	dule T-Bene	ficiary Information	tior	n (see instr	uctions)			-			_
11a					s)						
b	U.S. identifying	number of beneficia	ry								
12	Amount of ECTI on line 9 to be included in the beneficiary's gross in				incon	ne (see instructions)		12			
13	Amount of tax credit on line 10 that the beneficiary is entitled to cla			aim o	n its return (see instructions)		13				
										2005	_

Form **8805** (2018)

Form **8805**

Department of the Treasury Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

2018

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

For partnership's calendar year 2018, or tax year beginning

, 2018, and ending , 20 Copy C for p

Copy C for partner
Attach to your federal tax return.

OMB No. 1545-0123

1a	Foreign partner's name	b U.S. identifying number	5a	Name of partnership		b U.S. Employer Identification Number (EIN	I)	
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 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 instru	ctions) ►						
4	Country code of partner (enter two-l	7 Withholding agent's U.S. EIN						
8a	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 effe	ome	(ECTI) is exempt from U.S. tax for the	partr	er identified on line 1a			
9	Partnership's ECTI allocable to partner for the tax year (see instruc)	9			
10	Total tax credit allowed to partner un	. Individual and corporate partners:						
	Claim this amount as a credit against your U.S. income tax on For			40NR, 1120-F, etc	10			
Sche	dule T—Beneficiary Informa	tion (see instructions)						
11a	Name of beneficiary		С	Address (if a foreign address, see ins	struc	tions)		
b	U.S. identifying number of beneficia	ry						
12	Amount of ECTI on line 9 to be inclu	incor	ne (see instructions)	12				
13	Amount of tax credit on line 10 that the beneficiary is entitled to claim on its return (see instructions)							
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Form **8805** (2018)

Form **8805**

Foreign Partner's Information Statement of Section 1446 Withholding Tax

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OMB No. 1545-0123

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Copy D for Withholding Agent.

Department of the Treasury Internal Revenue Service

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12

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U.S. identifying number of beneficiary

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

, 2018, and ending

For partnership's calendar year 2018, or tax year beginning

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)

5a Name of partnership Foreign partner's name **b** U.S. identifying number b U.S. Employer Identification Number (EIN) Address (if a foreign address, see instructions) Address (if a foreign address, see instructions) Withholding agent's name. If partnership is also the withholding agent, 2 Account number assigned by partnership (if any) enter "SAME" and do not complete line 7. 3 Type of partner (specify—see instructions) ▶ Country code of partner (enter two-letter code; see instructions) Withholding agent's U.S. EIN 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 Partnership's ECTI allocable to partner for the tax year (see instructions) 9 Total tax credit allowed to partner under section 1446 (see instructions). Individual and corporate partners: 10 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) 11a

Form **8805** (2018)