Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

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

For partnership's calendar year 1993, or tax year beginning _____ ,1993, and ending _____ ,19 __

OMB No. 1545-1119

1993

Copy A for Internal Revenue Service
Attach to Form 8804.

1 Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country	**5** Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)
2a U.S. identifying number of foreign partner subject to withholding	**6** Partnership's U.S. employer identification number
b Account number 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: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ▶	
4 Country code of partner (see listing of codes in the instructions)	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . ☐
 b 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	**9**	
10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
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.) . . .	**11**	

For Paperwork Reduction Act Notice, see separate Instructions for Forms 8804, 8805, and 8813.   Cat. No. 10078E   Form **8805** (1993)

Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement
of Section 1446 Withholding Tax

For partnership's calendar year 1993, or tax year beginning _____ ,1993, and ending _____ ,19___

1993

Copy B for partner
Keep for your records.

1 Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country

5 Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)

2a U.S. identifying number of foreign partner subject to withholding

6 Partnership's U.S. employer identification number

b Account number 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:
☐ Individual   ☐ Corporation
☐ Partnership   ☐ Other (specify) ▶

4 Country code of partner (see listing of codes in the instructions)

b Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . ▶ ☐
b 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	**9**	
10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
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.) . . .	**11**	

Cat. No. 10078E

Form **8805** (1993)

Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement
of Section 1446 Withholding Tax

For partnership's calendar year 1993, or tax year beginning   ,1993, and ending   ,19

OMB No. 1545-1119

1993

Copy C for partner
Attach to your Federal tax return.

1   Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country

5   Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)

2a   U.S. identifying number of foreign partner subject to withholding

6   Partnership's U.S. employer identification number

b   Account number 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: ☐ Individual   ☐ Corporation   ☐ Partnership   ☐ Other (specify) ▶

4   Country code of partner (see listing of codes in the instructions)

b   Withholding agent's U.S. identifying number

8a   Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . ☐
b   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 . . . . . . | **9** |

10   Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . . . . | **10** |

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.) . . . | **11** |

Cat. No. 10078E   Form **8805** (1993)

Form **8805**

Department of the Treasury
Internal Revenue Service

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

For partnership's calendar year 1993, or tax year beginning ,1993, and ending ,19

OMB No. 1545-1119

1993

Copy D for
Withholding Agent

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1 Foreign partner's name, address (number, street, and room or suite no.), city, province or state, postal code, and country

5 Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)

2a U.S. identifying number of foreign partner subject to withholding

6 Partnership's U.S. employer identification number

b Account number 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: ☐ Individual ☐ Corporation ☐ Partnership ☐ Other (specify) ►

4 Country code of partner (see listing of codes in the instructions)

b Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5 owns an interest in one or more partnerships . . . . ☐
b 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	**9**	
10 Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner)	**10**	.
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.) . . .	**11**	

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