Attention!

This form is provided for informational purposes and should not be reproduced on personal computer printers by individual taxpayers for filing. The printed version of this form is a "machine readable" form. As such, it must be printed using special paper, special inks, and within precise specifications.

Additional information about the printing of these specialized tax forms can be found in: Publication 1167, *Substitute Printed, Computer-Prepared, and Computer-Generated Tax Forms and Schedules;* and, Publication 1179, *Specifications for Paper Document Reporting and Paper Substitutes for Forms 1096, 1098, 1099 Series, 5498, and W-2G.*

The publications listed above may be obtained by calling 1-800-TAX-FORM (1-800-829-3676). Be sure to order using the IRS publication number.

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 1997, or tax year beginning , 1997, and ending , 19

OMB No. 1545-1119

1997

Copy A for Internal Revenue Service
Attach to Form 8804.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, see page 4 of the instructions.	**c** City, state, and ZIP code. If a foreign address, see page 4 of the instructions.
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 page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . ☐
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a . . . . . ☐

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**		

Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

For partnership's calendar year 1997, or tax year beginning , 1997, and ending , 19

OMB No. 1545-1119

1997

Copy B for partner
Keep for your records.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, see page 4 of the instructions.	**c** City, state, and ZIP code. If a foreign address, see page 4 of the instructions.
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 page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . ☐
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a . . . . . ☐

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**		

Form **8805**

Department of the Treasury
Internal Revenue Service

Foreign Partner's Information Statement of Section 1446 Withholding Tax

For partnership's calendar year 1997, or tax year beginning , 1997, and ending , 19

OMB No. 1545-1119

1997

Copy C for partner
Attach to your Federal tax return.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, see page 4 of the instructions.	**c** City, state, and ZIP code. If a foreign address, see page 4 of the instructions.
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 page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

8a Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . ☐
b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a . . . . . ☐

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**		

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 1997, or tax year beginning , 1997, and ending , 19

OMB No. 1545-1119

1997

Copy D for Withholding Agent.

1a Foreign partner's name	**5a** Name of partnership
b Number, street, and room or suite no.	**b** Number, street, and room or suite no. If a P.O. box, see page 4 of the instructions.
c City, state, and ZIP code. If a foreign address, see page 4 of the instructions.	**c** City, state, and ZIP code. If a foreign address, see page 4 of the instructions.
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 page 7 of the instructions for a listing of codes.	**b** Withholding agent's U.S. identifying number

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

b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a . . . . . ☐

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**	