

Foreign Partner's Information Statement of Section 1446 Withholding Tax

Department of the Treasury
Internal Revenue Service

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

Copy A for Internal Revenue Service
Attach to Form 8804.

For partnership's calendar year 2002, or tax year beginning _____, 2002, and ending _____, 20

<p>1a Foreign partner's name</p>	<p>5a Name of partnership</p>									
<p>b Number, street, and room or suite no.</p>	<p>b Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.</p>									
<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>	<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>									
<p>2a U.S. identifying number of foreign partner subject to withholding</p>	<p>6 Partnership's U.S. employer identification number</p>									
<p>b Account number assigned by partnership (if any)</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>									
<p>3 Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶</p>	<p>7b Withholding agent's U.S. employer identification number</p>									
<p>4 Country code of partner. See page 7 of the instructions for a listing of codes.</p>	<p>b Withholding agent's U.S. employer identification number</p>									
<p>8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/></p>	<p>b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/></p>									
<p>9 Partnership's effectively connected taxable income allocable to partner for the tax year</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">9</td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">10</td> <td></td> <td></td> </tr> <tr> <td style="text-align: center;">11</td> <td></td> <td></td> </tr> </table>	9			10			11		
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<p>10 Enter the applicable tax rate: .386 (noncorporate partner) or .35 (corporate partner)</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">10</td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td style="text-align: center;">11</td> <td></td> <td></td> </tr> </table>	10			11					
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<p>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.</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%; text-align: center;">11</td> <td style="width: 80%;"></td> <td style="width: 10%;"></td> </tr> </table>	11								
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2002

Department of the Treasury
Internal Revenue Service

For partnership's calendar year 2002, or tax year beginning _____, 2002, and ending _____, 20__

Copy B for partner
Keep for your records.

<p>1a Foreign partner's name</p>	<p>5a Name of partnership</p>			
<p>b Number, street, and room or suite no.</p>	<p>b Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.</p>			
<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>	<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>			
<p>2a U.S. identifying number of foreign partner subject to withholding</p>	<p>6 Partnership's U.S. employer identification number <div style="text-align: center;">⋮</div></p>			
<p>b Account number assigned by partnership (if any)</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p>3 Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>			
<p>4 Country code of partner. See page 7 of the instructions for a listing of codes.</p>	<p>b Withholding agent's U.S. employer identification number</p>			
<p>8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/></p>	<p>8a Check if the partnership identified on line 5a owns an interest in one or more partnerships <input type="checkbox"/></p>			
<p>b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/></p>	<p>b Check if the partnership income is exempt from U.S. tax for the partner identified on line 1a <input type="checkbox"/></p>			
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Foreign Partner's Information Statement of Section 1446 Withholding Tax

2002

Department of the Treasury
Internal Revenue Service

For partnership's calendar year 2002, or tax year beginning _____, 2002, and ending _____, 20

Copy C for partner
Attach to your Federal tax return.

<p>1a Foreign partner's name</p>	<p>5a Name of partnership</p>									
<p>b Number, street, and room or suite no.</p>	<p>b Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.</p>									
<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>	<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>									
<p>2a U.S. identifying number of foreign partner subject to withholding</p>	<p>6 Partnership's U.S. employer identification number _____ _____</p>									
<p>b Account number assigned by partnership (if any)</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>									
<p>3 Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶</p>	<p>7b Withholding agent's U.S. employer identification number</p>									
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2002

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Copy D for
Withholding Agent.

<p>1a Foreign partner's name</p>	<p>5a Name of partnership</p>						
<p>b Number, street, and room or suite no.</p>	<p>b Number, street, and room or suite no. If a P.O. box, see page 5 of the instructions.</p>						
<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>	<p>c City, state, and ZIP code. If a foreign address, see page 5 of the instructions.</p>						
<p>2a U.S. identifying number of foreign partner subject to withholding</p>	<p>6 Partnership's U.S. employer identification number ⋮</p>						
<p>b Account number assigned by partnership (if any)</p>	<p>7a Withholding agent's name. If partnership is also the withholding agent, enter "SAME" and do not complete line 7b.</p>						
<p>3 Type of partner: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶</p>	<p>b Withholding agent's U.S. employer identification number</p>						
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