

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

▶ Attach Form(s) 8805.

1994

Department of the Treasury
Internal Revenue Service

For calendar year 1994 or tax year beginning , 1994, and ending , 19

Check this box if the partnership consisted entirely of nonresident alien partners during the tax year

Part I Partnership

1a Name of partnership	b Employer identification number												
c Number, street, and room or suite no. (If a P.O. box, see page 4 of the Instructions.)	<table border="1"> <tr><th colspan="2">For IRS Use Only</th></tr> <tr><td>CC</td><td>FD</td></tr> <tr><td>RD</td><td>FF</td></tr> <tr><td>CAF</td><td>FP</td></tr> <tr><td>CR</td><td>I</td></tr> <tr><td>EDC</td><td></td></tr> </table>	For IRS Use Only		CC	FD	RD	FF	CAF	FP	CR	I	EDC	
For IRS Use Only													
CC		FD											
RD		FF											
CAF		FP											
CR		I											
EDC													
d City, state, and ZIP code (If a foreign address, enter city, province or state, postal code and country.)													

Part II Withholding Agent

2a Name of withholding agent (if partnership is also the withholding agent, enter "SAME" and do not complete lines 2b-d)	b Withholding agent's U.S. identifying number
c Number, street, and room or suite no. (If a P.O. box, see page 4 of the Instructions.)	
d City, state, and ZIP code	

Part III Section 1446 Tax Liability and Payments

3a Enter number of noncorporate foreign partners: _____			
b Enter number of corporate foreign partners: _____			
4 Total effectively connected taxable income allocable to:			
a Noncorporate foreign partners \$ _____ × .396		4a	
b Corporate foreign partners \$ _____ × .35		4b	
5 Total section 1446 tax owed. Add lines 4a and 4b		5	
6a Payments of section 1446 tax made by the partnership identified on line 1 during its tax year (or with a request for an extension of time to file) and amount credited from 1993 Form 8804	6a		
b Section 1446 tax paid or withheld by another partnership in which the partnership identified on line 1 was a partner during the tax year (attach Form(s) 1042-S or 8805)	6b		
c Section 1445(a) or 1445(e)(1) tax withheld from the partnership identified on line 1 during the tax year for a disposition of a U.S. real property interest by that partnership (attach Form(s) 1042-S or 8288-A) (see instructions)	6c		
7 Total payments. Add lines 6a through 6c		7	
8 Balance due. If line 5 is more than line 7, subtract line 7 from line 5. Attach a check or money order for the full amount payable to the "Internal Revenue Service." Write the partnership's employer identification number, tax year, and "Form 8804" on it		8	
9 Overpayment. If line 7 is more than line 5, subtract line 5 from line 7.		9	
10 Amount of line 9 you want Refunded to you ▶		10	
11 Amount of line 9 you want Credited to next year's Form 8804	11		

Please Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than general partner, limited liability company member, or withholding agent) is based on all information of which preparer has any knowledge.

Signature of general partner, limited liability company member, or withholding agent _____ Title _____ Date _____

Paid Preparer's Use Only	Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's social security no.
	Firm's name (or yours if self-employed) and address	E.I. No.	ZIP code	