

Foreign Partner's Information Statement of Section 1446 Withholding Tax

1991

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 1991, or tax year beginning ,1991, and ending ,19

1 Foreign partner's name, address (number and street), 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: <input type="checkbox"/> Individual <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Other (specify) ▶	7b Withholding agent's U.S. identifying number		
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 <input type="checkbox"/>			
b Check if the partnership income is exempt from U.S. tax with respect to this partner <input type="checkbox"/>			
9 Partnership's effectively connected taxable income allocable to partner for the tax year	9		
10 Enter the applicable tax rate: .31 (noncorporate partner) or .34 (corporate partner)	10		
11 Total tax creditable by 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, 1120F, etc.)	11		

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Copy B for partner
Keep for your records.

1 Foreign partner's name, address (number and street), 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)			
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Copy C for partner
Attach to your Federal tax return.

<p>1 Foreign partner's name, address (number and street), city, province or state, postal code, and country</p>	<p>5 Partnership's name, address (number, street, and room or suite no.), city, state, and ZIP code (as shown on Form 8804)</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. identifying number</p>			
<p>4 Country code of partner (see listing of codes in the instructions)</p>				
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Copy D for
Withholding Agent.

1 Foreign partner's name, address (number and street), 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			
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