

# 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 1994, or tax year beginning \_\_\_\_\_, 1994, and ending \_\_\_\_\_, 19

|   |   |           |  |  |
|---|---|-----------|--|--|
| <p><b>1a</b> Foreign partner's name</p>   | <p><b>5a</b> Name of partnership</p>  |           |  |  |
| <p><b>b</b> Number, street, and room or suite no.</p>   | <p><b>b</b> Number, street, and room or suite no. (If a P.O. box, see instructions.)</p>  |           |  |  |
| <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>   | <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>   |           |  |  |
| <p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>  | <p><b>6</b> Partnership's U.S. employer identification number<br/> <span style="display: block; text-align: center;">⋮</span></p>   |           |  |  |
| <p><b>b</b> Account number assigned by partnership (if any)</p>   | <p><b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)</p>  |           |  |  |
| <p><b>3</b> Type of partner:    <input type="checkbox"/> Individual    <input type="checkbox"/> Corporation<br/> <input type="checkbox"/> Partnership    <input type="checkbox"/> Other (specify) ▶</p>   |   |           |  |  |
| <p><b>4</b> Country code of partner (see listing of codes in the instructions)</p>  | <p><b>b</b> Withholding agent's U.S. identifying number</p>   |           |  |  |
| <p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p> <p><b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/></p> |   |           |  |  |
| <p><b>9</b> 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: 50px; text-align: center;"><b>9</b></td> <td style="width: 150px;"></td> <td style="width: 50px;"></td> </tr> </table>  | <b>9</b>  |  |  |
| <b>9</b>  |   |           |  |  |
| <p><b>10</b> Enter the applicable tax rate: .396 (noncorporate partner) or .35 (corporate partner) . . . . .</p>  | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px; text-align: center;"><b>10</b></td> <td style="width: 150px;"></td> <td style="width: 50px;"></td> </tr> </table> | <b>10</b> |  |  |
| <b>10</b>   |   |           |  |  |
| <p><b>11</b> Total tax credit allowed to partner under section 1446. Multiply line 9 by line 10. (<b>Individual and corporate partners:</b> 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: 50px; text-align: center;"><b>11</b></td> <td style="width: 150px;"></td> <td style="width: 50px;"></td> </tr> </table> | <b>11</b> |  |  |
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# Foreign Partner's Information Statement of Section 1446 Withholding Tax

# 1994

Department of the Treasury  
Internal Revenue Service

For partnership's calendar year 1994, or tax year beginning \_\_\_\_\_, 1994, and ending \_\_\_\_\_, 19

**Copy B** for partner  
Keep for your records.

|   |  |           |  |  |
|---|--|-----------|--|--|
| <p><b>1a</b> Foreign partner's name</p>   | <p><b>5a</b> Name of partnership</p>   |           |  |  |
| <p><b>b</b> Number, street, and room or suite no.</p>   | <p><b>b</b> Number, street, and room or suite no. (If a P.O. box, see instructions.)</p>   |           |  |  |
| <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>   | <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>  |           |  |  |
| <p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>  | <p><b>6</b> Partnership's U.S. employer identification number<br/> <div style="text-align: center;">⋮</div> </p>   |           |  |  |
| <p><b>b</b> Account number assigned by partnership (if any)</p>   | <p><b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)</p>   |           |  |  |
| <p><b>3</b> Type of partner:    <input type="checkbox"/> Individual    <input type="checkbox"/> Corporation<br/> <input type="checkbox"/> Partnership    <input type="checkbox"/> Other (specify) ▶</p>   |  |           |  |  |
| <p><b>4</b> Country code of partner (see listing of codes in the instructions)</p>  | <p><b>b</b> Withholding agent's U.S. identifying number</p>  |           |  |  |
| <p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p> <p><b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/></p> |  |           |  |  |
| <p><b>9</b> 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: 5%; text-align: center;"><b>9</b></td> <td style="width: 85%;"></td> <td style="width: 10%;"></td> </tr> </table>  | <b>9</b>  |  |  |
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# Foreign Partner's Information Statement of Section 1446 Withholding Tax

# 1994

Department of the Treasury  
Internal Revenue Service

For partnership's calendar year 1994, or tax year beginning \_\_\_\_\_, 1994, and ending \_\_\_\_\_, 19

**Copy C** for partner  
Attach to your Federal tax return.

|   |  |           |  |  |
|---|--|-----------|--|--|
| <p><b>1a</b> Foreign partner's name</p>   | <p><b>5a</b> Name of partnership</p>   |           |  |  |
| <p><b>b</b> Number, street, and room or suite no.</p>   | <p><b>b</b> Number, street, and room or suite no. (If a P.O. box, see instructions.)</p>   |           |  |  |
| <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>   | <p><b>c</b> City, state, and ZIP code. (If a foreign address, enter city, province or state, postal code, and country.)</p>  |           |  |  |
| <p><b>2a</b> U.S. identifying number of foreign partner subject to withholding</p>  | <p><b>6</b> Partnership's U.S. employer identification number<br/> <span style="display: block; text-align: center;">⋮</span></p>  |           |  |  |
| <p><b>b</b> Account number assigned by partnership (if any)</p>   | <p><b>7a</b> Withholding agent's name (if partnership is also the withholding agent, enter "SAME" and do not complete line 7b)</p>   |           |  |  |
| <p><b>3</b> Type of partner:    <input type="checkbox"/> Individual    <input type="checkbox"/> Corporation<br/> <input type="checkbox"/> Partnership    <input type="checkbox"/> Other (specify) ▶</p>   |  |           |  |  |
| <p><b>4</b> Country code of partner (see listing of codes in the instructions)</p>  | <p><b>b</b> Withholding agent's U.S. identifying number</p>  |           |  |  |
| <p><b>8a</b> Check if the partnership identified on line 5a owns an interest in one or more partnerships . . . . . <input type="checkbox"/></p> <p><b>b</b> Check if the partnership income is exempt from U.S. tax with respect to this partner . . . . . <input type="checkbox"/></p> |  |           |  |  |
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# 1994

Department of the Treasury  
Internal Revenue Service

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For partnership's calendar year 1994, or tax year beginning ,1994, and ending ,19

**Copy D** for  
Withholding Agent

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