CROSS-BORDER PARTNERSHIP TAX RETURN

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Information Return for Foreign & International Partnerships

SECTION I: PARTNERSHIP IDENTIFICATION

Legal Name of Partnership			
Trade Name (if different)			
Taxpayer Identification Number (TIN/EIN)		**Reference Number**	
Country of Formation/Organization		**Date of Formation**	
Principal Place of Business (Address)			
Mailing Address (if different)			

SECTION II: PARTNER COMPOSITION & RESIDENCE SUMMARY

Partner Class / Residence Status	Number of Partners	Profit Sharing %	Capital Sharing %
Domestic / Resident Partners			
Foreign / Non-Resident Partners			
Ultimate Beneficial Owners (UBO) in Non-Treaty Jurisdictions			
Total			

SECTION III: SUMMARY OF INCOME AND WITHHOLDING TAXES

Category of Income / Deduction	Domestic Source	Foreign Source
Gross Receipts or Sales		
Ordinary Dividends / Interest Income		
Royalties and License Fees		
Net Capital Gains / Losses		
Other Income / Branch Profits		
Total Gross Income		
Allocable Deductions and Expenses		
Net Allocable Income		
Withholding Tax Paid at Source (under tax treaties)		
Withholding Tax Paid at Source (non-treaty rate)		

SECTION IV: EFFECTIVELY CONNECTED INCOME (ECI) AND BRANCH TAXES

Total Income Effectively Connected with a Domestic Trade or Business	
Deductions Allocable to Effectively Connected Income	
Net Effectively Connected Income (ECI)	
Total Withholding Tax Paid on Behalf of Foreign Partners	

SECTION V: DECLARATION AND SIGNATURE

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 partner) is based on all information of which preparer has any knowledge.

Signature of Authorized General Partner

Date (DD/MM/YYYY)

Signature of Paid Preparer / Tax Representative

Preparer TIN / Representative ID