

PUBLICLY TRADED PARTNERSHIP (PTP)

Foreign Partner Tax Return Template

Tax Year: 20__

PART I - FOREIGN PARTNER INFORMATION

Partner Name	
U.S. TIN/ FTIN	
Address (Street, City, Country)	
Country of Residence (Tax Purposes)	
Entity Type (Individual/Corp/Trust)	

PART II - PUBLICLY TRADED PARTNERSHIP INFORMATION

PTP Name	
PTP EIN	
PTP Address	

PART III - SHARE OF ECI & TAX WITHHELD

Description of Income / Withholding	Amount (USD)
Gross Effectively Connected Income (ECI)	
Net Effectively Connected Income (ECI)	
U.S. Source Ordinary Income / (Loss)	
Section 1446(a) Withholding Tax paid on partner's behalf	
Section 1446(f) Withholding Tax (on transfer of PTP interest)	
Other Withholding (Form 1042-S / Form 8805)	
Total Net Tax Withheld / Paid	

PART IV - SECTION 864(C)(8) GAIN / LOSS ON TRANSFER OF PTP INTEREST

Date of Acquisition	
Date of Sale/Disposition	
Amount Realized on Sale	
Total Gain / (Loss) on Sale	
Effectively Connected portion of Gain / (Loss)	

PART V - DECLARATION & 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.

Signature of Partner / Authorized Representative:

Date:

Title (if applicable):

Document ID / Reference: _____