FORM **NR-PR**	**FOREIGN & NON-RESIDENT PARTNERSHIP TAX RETURN** **For Calendar Year or Tax Year Beginning / Ending**	TAX YEAR

PART I - PARTNERSHIP IDENTIFICATION & INFORMATION

LEGAL NAME OF FOREIGN PARTNERSHIP

TAXPAYER IDENTIFICATION NUMBER (TIN/EIN)

REGISTERED ADDRESS (STREET, SUITE, LINE 1)

CITY / TOWN

STATE / PROVINCE / REGION

POSTAL CODE / ZIP CODE

COUNTRY OF ORGANIZATION OR INCORPORATION

PRINCIPAL PLACE OF BUSINESS (COUNTRY)

PRINCIPAL BUSINESS ACTIVITY

CONTACT EMAIL ADDRESS

PART II - GENERAL INFORMATION QUESTIONNAIRE

IS THIS A FINAL RETURN?

☐ Yes

☐ No

IS THIS AN AMENDED RETURN?

☐ Yes

☐ No

TOTAL NUMBER OF PARTNERS AT TAX YEAR END

ARE ANY PARTNERS FOREIGN/NON-RESIDENT?

☐ Yes

☐ No

PART III - INCOME AND DEDUCTIONS (USD EQUIVALENT)

No.	Income / Deduction Description	Amount ($)
1	Gross receipts or sales	
2	Cost of goods sold	
3	**Gross profit** (Subtract Line 2 from Line 1)	
4	Ordinary income from other partnerships, syndicates, etc.	
5	Interest / Dividend income	
6	Net rental income / loss	
7	Other income / loss (Attach details)	
8	**Total Income** (Add Lines 3 through 7)	

No.	Income / Deduction Description	Amount ($)
9	Salaries and wages	
10	Rent expense	
11	Taxes and licenses	
12	Interest expense	
13	Other deductions (Attach details)	
14	**Total Deductions** (Add Lines 9 through 13)	
15	**Ordinary Business Income / Loss (Subtract Line 14 from Line 8)**	

PART IV - ALLOCATION TO NON-RESIDENT PARTNERS

Partner Name / ID	Country of Residence	Ownership %	Share of Income ($)	Withholding Tax ($)

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 GENERAL PARTNER OR AUTHORIZED REPRESENTATIVE

DATE

TITLE

SIGNATURE OF PAID PREPARER

DATE

PREPARER PTIN / TIN