

Foreign Person's U.S. Source Income Subject to Withholding

▶ Go to www.irs.gov/Form1042S for instructions and the latest information.

Copy A for
 Internal Revenue Service

UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

| | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|----------------------------------------------|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| 1 Income code | 2 Gross income | 3 Chapter indicator. Enter "3" or "4" | | 13e Recipient's U.S. TIN, if any | | 13f Ch. 3 status code | | | | | | | | | |
| | | 3a Exemption code | 4a Exemption code | | | 13g Ch. 4 status code | | | | | | | | | |
| | | 3b Tax rate . | 4b Tax rate . | 13h Recipient's GIIN | 13i Recipient's foreign tax identification number, if any | | 13j LOB code | | | | | | | | |
| 5 Withholding allowance | | | | 13k Recipient's account number | | | | | | | | | | | |
| 6 Net income | | | | 13l Recipient's date of birth (YYYYMMDD) | | | | | | | | | | | |
| 7a Federal tax withheld | | | | <table border="1"> <tr> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> <td><input type="text"/></td> </tr> </table> | | | | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> |
| <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | <input type="text"/> | | | | | | | | |
| 7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/> | | | | | | | | | | | | | | | |
| 7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/> | | | | | | | | | | | | | | | |
| 8 Tax withheld by other agents | | | | 14a Primary Withholding Agent's Name (if applicable) | | | | | | | | | | | |
| 9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) () | | | | 14b Primary Withholding Agent's EIN | | 15 Check if pro-rata basis reporting <input type="checkbox"/> | | | | | | | | | |
| 10 Total withholding credit (combine boxes 7a, 8, and 9) | | | | 15a Intermediary or flow-through entity's EIN, if any | | 15b Ch. 3 status code | 15c Ch. 4 status code | | | | | | | | |
| 11 Tax paid by withholding agent (amounts not withheld) (see instructions) | | | | 15d Intermediary or flow-through entity's name | | | | | | | | | | | |
| 12a Withholding agent's EIN | | 12b Ch. 3 status code | 12c Ch. 4 status code | 15e Intermediary or flow-through entity's GIIN | | | | | | | | | | | |
| 12d Withholding agent's name | | | | 15f Country code | 15g Foreign tax identification number, if any | | | | | | | | | | |
| 12e Withholding agent's Global Intermediary Identification Number (GIIN) | | | | 15h Address (number and street) | | | | | | | | | | | |
| 12f Country code | 12g Foreign tax identification number, if any | | | 15i City or town, state or province, country, ZIP or foreign postal code | | | | | | | | | | | |
| 12h Address (number and street) | | | | 16a Payer's name | | 16b Payer's TIN | | | | | | | | | |
| 12i City or town, state or province, country, ZIP or foreign postal code | | | | 16c Payer's GIIN | | 16d Ch. 3 status code | 16e Ch. 4 status code | | | | | | | | |
| 13a Recipient's name | | 13b Recipient's country code | | 17a State income tax withheld | 17b Payer's state tax no. | 17c Name of state | | | | | | | | | |
| 13c Address (number and street) | | | | | | | | | | | | | | | |
| 13d City or town, state or province, country, ZIP or foreign postal code | | | | | | | | | | | | | | | |

