Form **1042-S** (2023)

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Form 1042-S Department of the Treasury Internal Revenue Service		Foreign Person's U.S. Source Income Su Go to www.irs.gov/Form1042S for instructions a				ubject to Withholding 🤌 🦳 🕊			OMB No. 1545-0096			545-0096	
						and the latest information.				Copy A for			
		UNIQUE FORM IDEN			NTIFIER AMENDED AMENDMENT			IDMENT N					
1 Income	2 Gross incom	e 3 Chapter	3 Chapter indicator. Enter "3" or "4"			Recipient's U.S. TIN	N, if any		13f Ch. 3	f Ch. 3 status code			
code		3a Exempt	3a Exemption code 4a Exemption code						13g Ch. 4	Ch. 4 status code			
		3b Tax rate		4b Tax rate .	13h	Recipient's GIIN	13i Recipien number,		it's foreign tax identification			13j LOB code	
5 Withholding allowance]			number,	ii ai iy				
6 Net inco	ome]								
7a Federal tax withheld						Recipient's account	number	•					
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions)					131	Recipient's date of t	oirth (YY	YYMMDD)				
7c Check if withholding occurred in subsequent year with respect to a partnership interest									,				
8 Tax withheld by other agents					14a Primary Withholding Agent's Name (if applicable)								
9 Overwith	held tax repaid to r	ecipient pursua	nt to adjustment	procedures (see instructions)	1								
(14b Primary Withholding Agent's EIN 15 Check if pro-rata basis reporting							
10 Total w	ithholding credit	(combine box	kes 7a, 8, and 9	9)	1				15 Check	if pro-rati	a basis	reporting	
					15a	Intermediary or flow-th	rough ent	ity's EIN, if	any 15b C	h. 3 status	code 1	5c Ch. 4 status cod	
11 Tax pa	id by withholding	g agent (amou	nts not withhel	d) (see instructions)	1								
					150	Intermediary or flow-t	hrough er	ntity's name	Э				
12a Withh	olding agent's E	IN	12b Ch. 3 status	s code 12c Ch. 4 status code									
					15e Intermediary or flow-through entity's GIIN								
12d Withholding agent's name					15f	15f Country code 15g Foreign tax identification number, if any						ny	
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			
1211 / tdare	ooc (nambor and	directy				a rayoro namo				100	ayor o	1114	
12i City or town, state or province, country, ZIP or foreign postal code					160	16c Payer's GIIN 16d Ch. 3 status code 16e Ch. 4 status code					Ch. 4 status code		
13a Recipient's name			13b Re	ecipient's country code	17a	17a State income tax withheld 17b F		17b Pa	ayer's state tax no. 17c Name of state			Name of state	
13c Addre	ss (number and st	reet)											

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13d City or town, state or province, country, ZIP or foreign postal code

For Privacy Act and Paperwork Reduction Act Notice, see instructions.