

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									
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			
10 Total withholding credit (combine boxes 7a, 8, and 9)						15 Check if pro-rata basis reporting <input type="checkbox"/>			
11 Tax paid by withholding agent (amounts not withheld) (see instructions)						15a Intermediary or flow-through entity's EIN, if any			
						15b Ch. 3 status code		15c Ch. 4 status code	
12a Withholding agent's EIN						12b Ch. 3 status code		12c Ch. 4 status code	
12d Withholding agent's name						15d Intermediary or flow-through entity's name			
12e Withholding agent's Global Intermediary Identification Number (GIIN)						15e Intermediary or flow-through entity's GIIN			
12f Country code		12g Foreign tax identification number, if any				15f Country code			
						15g Foreign tax identification number, if any			
12h Address (number and street)						15h Address (number and street)			
12i City or town, state or province, country, ZIP or foreign postal code						15i City or town, state or province, country, ZIP or foreign postal code			
13a Recipient's name			13b Recipient's country code			16a Payer's name		16b Payer's TIN	
13c Address (number and street)						16c Payer's GIIN		16d Ch. 3 status code	
								16e Ch. 4 status code	
13d City or town, state or province, country, ZIP or foreign postal code						17a State income tax withheld		17b Payer's state tax no.	
								17c Name of state	