

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			
5 Withholding allowance				13i Recipient's foreign tax identification number, if any			
6 Net income				13j LOB code			
7a Federal tax withheld				13k Recipient's account number			
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				13l Recipient's date of birth (YYYYMMDD)			
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	15d Intermediary or flow-through entity's name			
12d Withholding agent's name				15e Intermediary or flow-through entity's GIIN			
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15f Country code		15g Foreign tax identification number, if any	
12f Country code		12g Foreign tax identification number, if any		15h Address (number and street)			
12h Address (number and street)				15i City or town, state or province, country, ZIP or foreign postal code			
12i City or town, state or province, country, ZIP or foreign postal code				16a Payer's name		16b Payer's TIN	
13a,c,d Recipient's name, address, city, state and ZIP code 13b Recipient's country code				16c Payer's GIIN		16d Ch. 3 status code	16e Ch. 4 status code
17a State income tax withheld		17b Payer's state tax no.		17c Name of state			

(keep for your records)

L42B

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Form **1042-S** (2023)

DETACH BEFORE MAILING
MANUFACTURED ON OCR LASER BOND PAPER USING HEAT RESISTANT INKS