Form **1042-S** (2023)

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Form 1042-S		Foreign Person's U.S. Source Income Subject to Withholding Go to www.irs.gov/Form1042S for instructions and the latest information.							B	OMB No. 1545-0096			
Department of the Treasury Internal Revenue Service		UNIQUE FORM IDEN).	Copy E for Withholding Agent			
1 Income	2 Gross income	3 Chapter indicator. Enter "3" or "4"				e Recipient's U.S. TIN	13	13f Ch. 3 status code					
code		3a Exemption code 4a Exemption code			1	13g Ch. 4 status code							
		3b Tax rat	te .	4b Tax rate .	13h Recipient's GIIN 13i Recipient number,				t's foreign tax identification 13j LOB code				
5 Withhol	ding allowance	'	· · · · · ·		1		numb	er, it an	ıy				
6 Net income					1								
7a Federal tax withheld					131	k Recipient's account	number						
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions)					13I Recipient's date of birth (YYYYMMDD)								
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	ant to adjustment p	rocedures (see instructions)	1								
(14b Primary Withholding Agent's EIN 15 Check if pro-rata basis reporting								
10 Total withholding credit (combine boxes 7a, 8, and 9)								15	Check if	r pro-rata	basis report	ing	
					15	a Intermediary or flow-the	rough entity's EIN	I, if any	15b Ch.	. 3 status co	de 15c Ch.	4 status cod	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)					1								
					150	d Intermediary or flow-th	nrough entity's n	ame			'		
12a Withh	olding agent's E	IN	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)					16	16a Payer's name 16b Payer's TIN					yer's TIN		
40: City or town state or manyings sounds. 7ID or foreign months and						16c Payer's GIIN				16d Ch. 3 status code 16e Ch. 4 status code			
12i City or town, state or province, country, ZIP or foreign postal code					100	c Payers GIIN		16	od Cn. 3 si	tatus code	16e Cn. 4 s	status code	
13a,c,d Recipient's name, address, city, state and ZIP code 13b Recipient's country code					178	a State income tax wi	thheld 17b	Payer'	s state t	ax no. 1	7c Name	of state	

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