

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