

1 Income code	2 Gross income	3 Chapter indicator. Enter "3" or "4"		13d City or town, state or province, country, ZIP or foreign postal code		
		3a Exemption code	4a Exemption code	13e Recipient's U.S. TIN, if any		13f Ch. 3 status code
		3b Tax rate	4b Tax rate			13g Ch. 4 status code
5 Withholding allowance				13h Recipient's GIIN		
6 Net income				13i Recipient's foreign tax identification number, if any		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"/>						
7d Check if you are a qualified intermediary, withholding foreign partnership, or withholding foreign trust revising its reporting on Form 1042-S to report to a specific recipient <input type="checkbox"/>				14a Primary withholding agent's name (if applicable)		
8 Tax withheld by other agents				14b Primary withholding agent's EIN		
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()				15 Check if pro-rata basis reporting <input type="checkbox"/>		
10 Total withholding credit (combine boxes 7a, 8, and 9)				15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code	15c Ch. 4 status code
11 Tax paid by withholding agent (amounts not withheld) (see instructions)				15d Intermediary or flow-through entity's name		
12a Withholding agent's EIN	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				15i City or town, state or province, country, ZIP or foreign postal code		
12g Foreign tax identification number, if any						
12h Address (number and street)				16a Payer's name		
12i City or town, state or province, country, ZIP or foreign postal code				16b Payer's TIN		
13a Recipient's name		13b Recipient's country code		16c Payer's GIIN	16d Ch. 3 status code	16e Ch. 4 status code
13c Address (number and street)				17a State income tax withheld	17b Payer's state tax no.	17c Name of state