Form 1042-S Department of the Treasury		Foreign Person's U.S. Source Income Subj					bject to Withholding 20 25					OMB No. 1545-0096			
		Go to www.irs.gov/Form1042S for instructions an				and the latest information.							Copy A for Internal Revenue Service		
Internal Revenue Service UNIQUE FORM			UNIQUE FORM IDEN					ENDMENT							
1 Income code	2 Gross Income				130	City	or town, stat	e or prov	ince, coun	ry, ZII	or tor	eign po	stal co	de	
		3a Exemption code 4a Exemption code													
		3b Tax rate 4b Tax rate			13e Recipient's U.S. TIN, if any			13f	13f Ch. 3 status code						
5 Withholding allowance										-		status co			
6 Net income					13h Recipient's GIIN 13i Recipient's foreign tax identification 13j LOB number, if any 13i 13i							13j LOB cod			
7a Federa	al tax withheld								number,	in early					
		held was not deposi e applied (see instru			13k	Reci	pient's accou	unt numb	er						
7c Check if withholding occurred in subsequent year with respect to a partnership interest					13I Recipient's date of birth (YYYYMMDD)										
		ied intermediary, wit													
partnership, or withholding foreign trust revising its reporting on Form						Drim	on withholdi	ing agant	'o nomo (if	opplic	able)				
1042-S to report to a specific recipient					14a Primary withholding agent's name (if applicable)										
	hheld by other age				146	Drim	on withhold	ing agont	'e EIN	1					
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)						14b Primary withholding agent's EIN 15 Check if pro-rata basis reported by the pro-rate basis reported by the pr							reporting		
(10 Total v	withholding credit	(combine boxes 7a,	8 and 9))	15a	Interr	nediary or flow	-through e	antitu's FIN i	fanv	15h Ch	3 status o	nde 1	5c Ch. 4 status coo	
io rotarv	with folding creat	(combine boxes ra,	, 0, and 0)			inten	ficulary of now	runougne	antity 5 Env, 1		100 011	. 0 514145 0		50 011. 4 status 000	
11 Tax pa	aid by withholding	agent (amounts not	t withheld) (se	ee instructions)	15d	Inter	mediary or fl	ow-throu	gh entity's	name					
12a With	holding agent's El	N 12b (Ch. 3 status code	atus code 12c Ch. 4 status code			mediary or flo	w-throug	h entity's G	IIN					
					15f	Cour	try code	15g	oreign tax	identi	ficatior	n numbe	r, if ar	ıy	
12d With	holding agent's na	ame													
					15h Address (number and street)										
12e Withh	holding agent's gl	obal intermediary id	entification n	umber (GIIN)	ĺ										
						15i City or town, state or province, country, ZIP or foreign postal code									
12f Count	try code 12	2g Foreign tax ident	tification num	ber, if any											
					16a	Paye	er's name					16b Pa	yer's	TIN	
12h Addr	ess (number and s	street)													
					16c	Paye	er's GIIN			16d	Ch. 3 st	atus code	16e	Ch. 4 status code	
12i City o	r town, state or p	rovince, country, ZIF	or foreign p	ostal code											
					17a	State	e income tax	withheld	17b Pa	yer's	state ta	ax no.	17c N	lame of state	
13a Recip	pient's name		13b Recipi	ent's country code											
13c Addre	ess (number and s	street)													
		- /													

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

5320 Form **1042-S** (2025)

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