

1 Income code		2 Gross income		3 Chapter indicator. Enter "3" or "4"		13i Recipient's U.S. TIN, if any		13j Ch. 3 status code	
				3a Exemption code		4a Exemption code		13k Ch. 4 status code	
				3b Tax rate		4b Tax rate		13l Recipient's GIIN	
								13m Recipient's FTIN, if any	
5 Withholding allowance									
6 Net income									
7a Federal tax withheld						13n LOB code			
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) ☐						13o Recipient's account number			
7c Check if withholding occurred in subsequent year with respect to a partnership interest ☐						13p Recipient's date of birth (YYYYMMDD) 			
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 ☐						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 ☐			
10 Total withholding credit (combine boxes 7a, 8, and 9)						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		15e Intermediary or flow-through entity's GIIN			
				12c Ch. 4 status code					
12d Withholding agent's name						15f Country code		15g FTIN, if any	
12e Withholding agent's global intermediary identification number (GIIN)						15h Address (number and street)			
12f Country code		12g FTIN, if any				15i Room or suite no.		15j City or town	
12h Address (number and street)						15k State or province		15l Country	15m ZIP or foreign postal code
12i Room or suite no.		12j City or town				16a Payer's name			16b Payer's TIN
12k State or province		12l Country	12m ZIP or foreign postal code			16c Payer's GIIN			16d Ch. 3 status code
									16e Ch. 4 status code
13a,c,d Recipient's name, address, city, state and ZIP code						13b Recipient's country code		17a State income tax withheld	
								17b Payer's state tax no.	
								17c Name of state	

(keep for your records)