

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