

<b>1</b> Income code		<b>2</b> Gross income		<b>3</b> Chapter indicator. Enter "3" or "4"		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code					
				<b>3a</b> Exemption code		<b>4a</b> Exemption code		<b>13e</b> Recipient's U.S. TIN, if any		<b>13f</b> Ch. 3 status code	
				<b>3b</b> Tax rate		<b>4b</b> Tax rate				<b>13g</b> Ch. 4 status code	
<b>5</b> Withholding allowance											
<b>6</b> Net income						<b>13h</b> Recipient's GIIN					
<b>7a</b> Federal tax withheld						<b>13i</b> Recipient's foreign tax identification number, if any					
<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>13j</b> LOB code					
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>						<b>13k</b> Recipient's account number					
<b>7d</b> 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"/>						<b>13l</b> Recipient's date of birth (YYYYMMDD) <div></div>					
<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>12a</b> Withholding agent's EIN						<b>12b</b> Ch. 3 status code		<b>12c</b> Ch. 4 status code		<b>15b</b> Ch. 3 status code	
<b>12d</b> Withholding agent's name						<b>15c</b> Ch. 4 status code					
<b>12e</b> Withholding agent's global intermediary identification number (GIIN)						<b>15d</b> Intermediary or flow-through entity's name					
<b>12f</b> Country code						<b>15e</b> Intermediary or flow-through entity's GIIN					
<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</b> Recipient's name, address (number and street)						<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	