

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 13o Recipient's account number					
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) ☐						13p Recipient's date of birth (YYYYMMDD)					
7c Check if withholding occurred in subsequent year with respect to a partnership interest ☐											
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)					
						14b Primary withholding agent's EIN		15 Check if pro-rata basis reporting ☐			
8 Tax withheld by other agents				9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)		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		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			