

Form <b>1042-S</b>		Foreign Person's U.S. Source Income Subject to Withholding		2021		OMB No. 1545-0096	
Department of the Treasury Internal Revenue Service		▶ Go to <a href="http://www.irs.gov/Form1042S">www.irs.gov/Form1042S</a> for instructions and the latest information.				<b>Copy B</b> for Recipient	
7547597755		UNIQUE FORM IDENTIFIER		AMENDED <input type="checkbox"/>		AMENDMENT NO. 0	
1 Income code <b>12</b>	2 Gross income <b>2</b>	3 Chapter indicator. Enter "3" or "4" <b>3</b> 3a Exemption code <b>04</b> 4a Exemption code <b>16</b> 3b Tax rate <b>0.00</b> 4b Tax rate <b>0.00</b>		13e Recipient's U.S. TIN, if any <b>00000XXXX</b>		13f Ch. 3 status code <b>16</b> 13g Ch. 4 status code	
5 Withholding allowance		6 Net income		13h Recipient's GIIN		13i Recipient's foreign tax identification number, if any <b>MRCMSM83L09F839P</b>	
7a Federal tax withheld <b>-0-</b>		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 <b>48404702</b>		13j LOB code	
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		8 Tax withheld by other agents		13l Recipient's date of birth (YYYYMMDD)			
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		9 Total withholding credit (combine boxes 7a, 8, and 9)		14a Primary Withholding Agent's Name (if applicable)		14b Primary Withholding Agent's EIN	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)		12a Withholding agent's EIN <b>27-1779864</b>		12b Ch. 3 status code <b>15</b>		12c Ch. 4 status code <b>02</b>	
12d Withholding agent's name <b>Udemy, Inc.</b>		12e Withholding agent's Global Intermediary Identification Number (GIIN)		15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code	
12f Country code <b>US</b>		12g Foreign tax identification number, if any		15c Ch. 4 status code		15d Intermediary or flow-through entity's name	
12h Address (number and street) <b>600 Harrison St. 3rd Floor</b>		12i City or town, state or province, country, ZIP or foreign postal code <b>San Francisco, CA 94107</b>		15e Intermediary or flow-through entity's GIIN		15f Country code	
13a Recipient's name <b>Moraca Massimiliano</b>		13b Recipient's country code <b>IT</b>		15g Foreign tax identification number, if any		15h Address (number and street)	
13c Address (number and street) <b>125/A C.So Umberto I</b>		13d City or town, state or province, country, ZIP or foreign postal code <b>Casalnuovo Di Napoli, Napoli, 80013</b>		15i City or town, state or province, country, ZIP or foreign postal code		16a Payer's name	
				16b Payer's TIN		16c Payer's GIIN	
				16d Ch. 3 status code		16e Ch. 4 status code	
				17a State income tax withheld		17b Payer's state tax no.	
				17c Name of state			

(keep for your records)

Form **1042-S** (2021)

Form <b>1042-S</b>		<b>Foreign Person's U.S. Source Income Subject to Withholding</b> ▶ Go to <a href="http://www.irs.gov/Form1042S">www.irs.gov/Form1042S</a> for instructions and the latest information.			2021		OMB No. 1545-0096 <b>Copy C</b> for Recipient Attach to any Federal tax return you file		
Department of the Treasury Internal Revenue Service		7547597755 UNIQUE FORM IDENTIFIER <input type="checkbox"/> AMENDED <input type="checkbox"/> 0 AMENDMENT NO.							
1 Income code <b>12</b>	2 Gross income <b>2</b>	3 Chapter indicator. Enter "3" or "4" <b>3</b> 3a Exemption code <b>04</b> 4a Exemption code <b>16</b> 3b Tax rate <b>0.00</b> 4b Tax rate <b>0.00</b>		13e Recipient's U.S. TIN, if any <b>00000XXXX</b>		13f Ch. 3 status code <b>16</b> 13g Ch. 4 status code			
5 Withholding allowance 6 Net income			13h Recipient's GIIN		13i Recipient's foreign tax identification number, if any <b>MRCMSM83L09F839P</b>		13j LOB code		
7a Federal tax withheld <b>-0-</b> 7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/> 7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>			13k Recipient's account number <b>48404702</b> 13l Recipient's date of birth (YYYYMMDD) <div style="border: 1px solid black; height: 20px; width: 100%;"></div>						
8 Tax withheld by other agents 9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( )			14a Primary Withholding Agent's Name (if applicable)  14b Primary Withholding Agent's EIN  15 Check if pro-rata basis reporting <input type="checkbox"/>						
10 Total withholding credit (combine boxes 7a, 8, and 9)  11 Tax paid by withholding agent (amounts not withheld) (see instructions)			15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code		15c Ch. 4 status code		
12a Withholding agent's EIN <b>27-1779864</b>			12b Ch. 3 status code <b>15</b>		12c Ch. 4 status code <b>02</b>		15d Intermediary or flow-through entity's name  15e Intermediary or flow-through entity's GIIN		
12d Withholding agent's name <b>Udemy, Inc.</b>			15f Country code		15g Foreign tax identification number, if any				
12e Withholding agent's Global Intermediary Identification Number (GIIN)			15h Address (number and street)						
12f Country code <b>US</b>		12g Foreign tax identification number, if any		15i City or town, state or province, country, ZIP or foreign postal code  					
12h Address (number and street) <b>600 Harrison St. 3rd Floor</b>				16a Payer's name		16b Payer's TIN			
12i City or town, state or province, country, ZIP or foreign postal code <b>San Francisco, CA 94107</b>				16c Payer's GIIN		16d Ch. 3 status code		16e Ch. 4 status code	
13a Recipient's name <b>Moraca Massimiliano</b>			13b Recipient's country code <b>IT</b>		17a State income tax withheld		17b Payer's state tax no.		17c Name of state
13c Address (number and street) <b>125/A C.So Umberto I</b>									
13d City or town, state or province, country, ZIP or foreign postal code <b>Casalnuovo Di Napoli, Napoli, 80013</b>									

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Department of the Treasury Internal Revenue Service		▶ Go to <a href="http://www.irs.gov/Form1042S">www.irs.gov/Form1042S</a> for instructions and the latest information.				<b>Copy D</b> for Recipient Attach to any state tax return you file	
7547597755		UNIQUE FORM IDENTIFIER		AMENDED <input type="checkbox"/>		AMENDMENT NO. <b>0</b>	
<b>1</b> Income code <b>12</b>	<b>2</b> Gross income <b>2</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b> <b>3a</b> Exemption code <b>04</b> <b>4a</b> Exemption code <b>16</b> <b>3b</b> Tax rate <b>0.00</b> <b>4b</b> Tax rate <b>0.00</b>		<b>13e</b> Recipient's U.S. TIN, if any 00000XXXX		<b>13f</b> Ch. 3 status code <b>16</b> <b>13g</b> Ch. 4 status code	
<b>5</b> Withholding allowance		<b>6</b> Net income		<b>13h</b> Recipient's GIIN		<b>13i</b> Recipient's foreign tax identification number, if any MRCMSM83L09F839P	
<b>7a</b> Federal tax withheld <b>-0-</b>		<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>13k</b> Recipient's account number 48404702		<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>8</b> Tax withheld by other agents		<b>13l</b> Recipient's date of birth (YYYYMMDD) <div></div>			
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)		<b>14a</b> Primary Withholding Agent's Name (if applicable)			
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>12a</b> Withholding agent's EIN 27-1779864		<b>12b</b> Ch. 3 status code 15		<b>12c</b> Ch. 4 status code 02	
<b>12d</b> Withholding agent's name Udemy, Inc.		<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code	
<b>12h</b> Address (number and street) 600 Harrison St. 3rd Floor		<b>12i</b> City or town, state or province, country, ZIP or foreign postal code San Francisco, CA 94107		<b>15c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name	
<b>13a</b> Recipient's name Moraca Massimiliano		<b>13b</b> Recipient's country code IT		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code	
<b>13c</b> Address (number and street) 125/A C.So Umberto I		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code Casalnuovo Di Napoli, Napoli, 80013		<b>15g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
				<b>15i</b> City or town, state or province, country, ZIP or foreign postal 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			