Form **1042-S**

Department of the Treasury
Internal Revenue Service

Foreign Person's U.S. Source Income Subject to Withholding

Go to *www.irs.gov/Form1042S* for instructions and the latest information.

2025

OMB No. 1545-0096

Copy B
for Recipient

9 2 2 4 1 0 9 1 8 0 UNIQUE FORM IDENTIFIER ☐ AMENDED ☐ AMENDMENT NO.

1 Income code	**2** Gross income	**3** Chapter indicator. Enter "3" or "4" 3
19	64187	**3a** Exemption code 04 **4a** Exemption code 15
		3b Tax rate 00 . 00 **4b** Tax rate 00 . 00

5 Withholding allowance

6 Net income

7a Federal tax withheld   0

7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) . . . . . ☐

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 . . . . ☐

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)   0

11 Tax paid by withholding agent (amounts not withheld) (see instructions)

12a Withholding agent's EIN	**12b** Ch. 3 status code	**12c** Ch. 4 status code
943067788	41	02

12d Withholding agent's name
Regents of the University of California

12e Withholding agent's global intermediary identification number (GIIN)

12f Country code US	**12g** Foreign tax identification number, if any

12h Address (number and street)
1111 Franklin Street 7th Floor

12i City or town, state or province, country, ZIP or foreign postal code
Oakland, CA   94607

13a Recipient's name	**13b** Recipient's country code
Xinhang Xu	CH

13c Address (number and street)
1133 Olive Dr. Unit 302

13d City or town, state or province, country, ZIP or foreign postal code
Davis, CA 95616

13e Recipient's U.S. TIN, if any XXX-XX-2977	**13f** Ch. 3 status code 16
	13g Ch. 4 status code

13h Recipient's GIIN	**13i** Recipient's foreign tax identification number, if any	**13j** LOB code

13k Recipient's account number

13l Recipient's date of birth (YYYYMMDD)

14a Primary withholding agent's name (if applicable)

14b Primary withholding agent's EIN	**15** Check if pro-rata basis reporting ☐

15a Intermediary or flow-through entity's EIN, if any	**15b** Ch. 3 status code	**15c** Ch. 4 status code

15d Intermediary or flow-through entity's name

15e Intermediary or flow-through entity's GIIN

15f Country code	**15g** Foreign tax identification number, if any

15h Address (number and street)

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** (2025)