

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

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

2022

OMB No. 1545-0096

Copy C for Recipient

Attach to any Federal tax return you file

100000000007 UNIQUE FORM IDENTIFIER

☐ AMENDED ☒ **2** AMENDMENT NO.

1 Income code 16	2 Gross income 2000.00	3 Chapter indicator. Enter "3" or "4" 3		13e Recipient's U.S. TIN, if any 555-22-1237		13f Ch. 3 status code 19									
		3a Exemption code 0	4a Exemption code			13g Ch. 4 status code 10									
		3b Tax rate 30 . 00	4b Tax rate 0 . 00	13h Recipient's GIIN NABFNG.00000.LE.391		13i Recipient's foreign tax identification number, if any 1234-AXX									
						13j LOB code 11									
5 Withholding allowance 500.00				13k Recipient's account number AC# 008											
6 Net income 1500.00				13l Recipient's date of birth (YYYYMMDD) <table border="1"><tr><td>1</td><td>9</td><td>9</td><td>9</td><td>0</td><td>7</td><td>0</td><td>3</td></tr></table>				1	9	9	9	0	7	0	3
1	9	9	9	0	7	0	3								
7a Federal tax withheld 150.00				14a Primary Withholding Agent's Name (if applicable) Withholding Agents LTD											
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				14b Primary Withholding Agent's EIN 12-3456788		15 Check if pro-rata basis reporting <input type="checkbox"/>									
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				15a Intermediary or flow-through entity's EIN, if any 95-4654654		15b Ch. 3 status code 12	15c Ch. 4 status code								
8 Tax withheld by other agents 450.00				15d Intermediary or flow-through entity's name SMITH FUNDING											
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (9.00)				15e Intermediary or flow-through entity's GIIN 0019R4.99999.SL.076											
10 Total withholding credit (combine boxes 7a, 8, and 9) 609.00				15f Country code Spain		15g Foreign tax identification number, if any 55-3216549									
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 110.00				15h Address (number and street) Les Rambles 132											
12a Withholding agent's EIN 12-1212545	12b Ch. 3 status code	12c Ch. 4 status code		15i City or town, state or province, country, ZIP or foreign postal code Barcelona 8002											
12d Withholding agent's name 1042				16a Payer's name JOHN SMITH											
12e Withholding agent's Global Intermediary Identification Number (GIIN)				16c Payer's GIIN 000VKR.99999.SL.136		16d Ch. 3 status code 8	16e Ch. 4 status code								
12f Country code Aland Islands	12g Foreign tax identification number, if any			17a State income tax withheld 200.00		17b Payer's state tax no. CA123	17c Name of state CA								
12h Address (number and street) abc ABC															
12i City or town, state or province, country, ZIP or foreign postal code KHI															
13a Recipient's name Charlie		13b Recipient's country code													
13c Address (number and street) 1000 Ocean ST Apt 2506															
13d City or town, state or province, country, ZIP or foreign postal code Santa Monica CA 90402															