

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 D for Recipient

Attach to any state tax return you file

100000000007 UNIQUE FORM IDENTIFIER

☐ AMENDED ☒ AMENDMENT NO.

1 Income code 16	2 Gross income 2000.00	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 0	4a Exemption code	3b Tax rate 30 . 00	4b Tax rate 0 . 00	13e Recipient's U.S. TIN, if any 555-22-1237	13f Ch. 3 status code 19	13g Ch. 4 status code 10								
5 Withholding allowance 500.00				6 Net income 1500.00		7a Federal tax withheld 150.00		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"/>				8 Tax withheld by other agents 450.00		9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (9.00)		10 Total withholding credit (combine boxes 7a, 8, and 9) 609.00									
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 110.00				12a Withholding agent's EIN 12-1212545		12b Ch. 3 status code	12c Ch. 4 status code	12d Withholding agent's name 1042									
12e Withholding agent's Global Intermediary Identification Number (GIIN)				12f Country code Aland Islands		12g Foreign tax identification number, if any		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				13e Recipient's U.S. TIN, if any 555-22-1237		13f Ch. 3 status code 19		13g Ch. 4 status code 10									
13h Recipient's GIIN NABFNG.00000.LE.391				13i Recipient's foreign tax identification number, if any 1234-AXX		13j LOB code 11		13k Recipient's account number AC# 008									
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	14a Primary Withholding Agent's Name (if applicable) Withholding Agents LTD		14b Primary Withholding Agent's EIN 12-3456788		15 Check if pro-rata basis reporting <input type="checkbox"/>	
1	9	9	9	0	7	0	3										
15a Intermediary or flow-through entity's EIN, if any 95-4654654				15b Ch. 3 status code 12		15c Ch. 4 status code		15d Intermediary or flow-through entity's name SMITH FUNDING									
15e Intermediary or flow-through entity's GIIN 0019R4.99999.SL.076				15f Country code Spain		15g Foreign tax identification number, if any 55-3216549		15h Address (number and street) Les Rambles 132									
15i City or town, state or province, country, ZIP or foreign postal code Barcelona 8002				16a Payer's name JOHN SMITH		16b Payer's TIN 555-24-8651		16c Payer's GIIN 000VKR.99999.SL.136									
16d Ch. 3 status code 8				16e Ch. 4 status code		17a State income tax withheld 200.00		17b Payer's state tax no. CA123									
17c Name of state CA				17d City or town, state or province, country, ZIP or foreign postal code		17e City or town, state or province, country, ZIP or foreign postal code		17f City or town, state or province, country, ZIP or foreign postal code									