

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 B
for Recipient

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

(keep for your records)