

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

► Go to [www.irs.gov/Form1042S](http://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.

<b>1</b> Income code <b>16</b>	<b>2</b> Gross income <b>2000.00</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>		<b>13e</b> Recipient's U.S. TIN, if any <b>555-22-1237</b>		<b>13f</b> Ch. 3 status code <b>19</b>									
		<b>3a</b> Exemption code <b>0</b>	<b>4a</b> Exemption code			<b>13g</b> Ch. 4 status code <b>10</b>									
		<b>3b</b> Tax rate <b>30 . 00</b>	<b>4b</b> Tax rate <b>0 . 00</b>	<b>13h</b> Recipient's GIIN <b>NABFNG.00000.LE.391</b>		<b>13i</b> Recipient's foreign tax identification number, if any <b>1234-AXX</b>									
<b>5</b> Withholding allowance <b>500.00</b>				<b>13j</b> LOB code <b>11</b>											
<b>6</b> Net income <b>1500.00</b>				<b>13k</b> Recipient's account number <b>AC# 008</b>											
<b>7a</b> Federal tax withheld <b>150.00</b>				<b>13l</b> 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								
<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>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>450.00</b>				<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Withholding Agents LTD</b>											
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( <b>9.00</b> )				<b>14b</b> Primary Withholding Agent's EIN <b>12-3456788</b>		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>									
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>609.00</b>				<b>15a</b> Intermediary or flow-through entity's EIN, if any <b>95-4654654</b>		<b>15b</b> Ch. 3 status code <b>12</b>	<b>15c</b> Ch. 4 status code								
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions) <b>110.00</b>				<b>15d</b> Intermediary or flow-through entity's name <b>SMITH FUNDING</b>											
<b>12a</b> Withholding agent's EIN <b>12-1212545</b>	<b>12b</b> Ch. 3 status code	<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN <b>0019R4.99999.SL.076</b>											
<b>12d</b> Withholding agent's name <b>1042</b>				<b>15f</b> Country code <b>Spain</b>	<b>15g</b> Foreign tax identification number, if any <b>55-3216549</b>										
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15h</b> Address (number and street) <b>Les Rambles 132</b>											
<b>12f</b> Country code <b>Aland Islands</b>	<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code <b>Barcelona 8002</b>											
<b>12h</b> Address (number and street) <b>abc ABC</b>				<b>16a</b> Payer's name <b>JOHN SMITH</b>		<b>16b</b> Payer's TIN <b>555-24-8651</b>									
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>KHI</b>				<b>16c</b> Payer's GIIN <b>000VKR.99999.SL.136</b>		<b>16d</b> Ch. 3 status code <b>8</b>	<b>16e</b> Ch. 4 status code								
<b>13a</b> Recipient's name <b>Charlie</b>	<b>13b</b> Recipient's country code			<b>17a</b> State income tax withheld <b>200.00</b>		<b>17b</b> Payer's state tax no. <b>CA123</b>	<b>17c</b> Name of state <b>CA</b>								
<b>13c</b> Address (number and street) <b>1000 Ocean ST Apt 2506</b>															
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>Santa Monica CA 90402</b>															

(keep for your records)