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

Information about Form 1042-S and its congrete instructions in structure in the subject to Withholding

OMB No. 1545-0096

Department	t of the Treasury		Information about Form 1042-5 and its separate instructions is at www.irs.gov/torm10425.								Copy A for					
Internal Revenue Service		AMENDED)			PRO-RATA BASIS REPORTING			Internal Revenue Service					
1 Income 2 Gross income			3 Chap. 3:	o. 3:		4 Chap. 4:		5	5 Withholding allowance							
code			3a Exemp	tion code	4a E	4a Exemption code		6	6 Net income			Check if tax not deposited with IRS				
		3b Tax rate .		4b Tax rate .			7	7 Federal tax withheld			pursuant to escrow procedure					
8 Tax withheld by other agents								9	9 Tax paid by withholding agent							
10 Total withholding credit								1	11 Amount repaid to recipient							
12a Withholding agent's EIN				12b Ch. 3 status	code	e 12c Ch. 4 status code		14a Primary Withholding Agent's Name (if applicable)								
								14	14b Primary Withholding Agent's EIN							
12d Withholding agent's name							15	15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch. 4 status					tus code			
12e Withholding agent's Global Intermediary Identification Number (GIIN)																
, , , , , , ,							15	15d Intermediary or flow-through entity's name								
12f Country code 12g Foreign taxpayer identification number, if any							15	15e Intermediary or flow-through entity's GIIN								
						15	15f Country code 15g Foreign tax identification number, if any									
12h Address (number and street)																
								1	15h Address (number and street)							
12i City or town, state or province, country, ZIP or foreign postal code																
							1	15i City or town, state or province, country, ZIP or foreign postal code								
13a Recipient's U.S. TIN, if any							1									
								1:	13h Recipient's GIIN		13i Recipient's foreign tax identification num		ation numbe	er, if any		
13b Ch. 3 status code			13c Ch. 4 status code				1									
13d Recipient's name				13e Re	t's country code		10	16 Recipient's account number		17 Recipient's date of birth			h			
13f Address (number and street)							18	18 Payer's name 19 Payer's TIM		20 Payer's GIIN						
13g City or town, state or province, country, ZIP or foreign postal code							2	21 State income tax withheld 22 F		22 Payer's sta	22 Payer's state tax no.		Name of sta	ate		
									-							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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Form **1042-S** (2015)