

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

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

2025

OMB No. 1545-0096

Copy B
for Recipient

f o r m 1 0 4 2 S

UNIQUE FORM IDENTIFIER ☒ AMENDED **200** AMENDMENT NO.

1 Income code incomeT	2 Gross income 300.00	3 Chapter indicator. Enter "3" or "4" cha		13d City or town, state or province, country, ZIP or foreign postal code Purdyfurt, OR 76819	
		3a Exemption code ch3	4a Exemption code ch4	13e Recipient's U.S. TIN, if any tin	13f Ch. 3 status code ch3StatusCo
		3b Tax rate .	4b Tax rate .	13g Ch. 4 status code ch4StatusCo	
5 Withholding allowance 600.00					
6 Net income 700.00					
7a Federal tax withheld 800.00					
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input checked="" type="checkbox"/>					
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input checked="" type="checkbox"/>					
7d Check if you are a qualified intermediary, withholding foreign partnership, or withholding foreign trust revising its reporting on Form 1042-S to report to a specific recipient <input checked="" type="checkbox"/>					
8 Tax withheld by other agents 900.00					
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)					
10 Total withholding credit (combine boxes 7a, 8, and 9) 1100.00					
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 1200.00					
12a Withholding agent's EIN tin		12b Ch. 3 status code ch3StatusCode		12c Ch. 4 status code ch4StatusCode	
12d Withholding agent's name Strosin, Dach and Bauch					
12e Withholding agent's global intermediary identification number (GIIN) giin					
12f Country code		12g Foreign tax identification number, if any foreignTin			
12h Address (number and street) 668 Johnston Unions Dickinsonport, VT 15117					
12i City or town, state or province, country, ZIP or foreign postal code Dickinsonport, VT 15117					
13a Recipient's name Schulist, Pollich and Kessler			13b Recipient's country code		
13c Address (number and street) 7577 Fritsch Walk Purdyfurt, OR 76819					
13d City or town, state or province, country, ZIP or foreign postal code Purdyfurt, OR 76819					
13e Recipient's U.S. TIN, if any tin					
13f Ch. 3 status code ch3StatusCo					
13g Ch. 4 status code ch4StatusCo					
13h Recipient's GIIN giin					
13i Recipient's foreign tax identification number, if any foreignTin					
13j LOB code lobCode					
13k Recipient's account number 782-19640-6					
13l Recipient's date of birth (YYYYMMDD) 0 7 / 2 1 / 2 0					
14a Primary withholding agent's name (if applicable) Rath, Beier and Gerlach					
14b Primary withholding agent's EIN tin					
15 Check if pro-rata basis reporting <input checked="" type="checkbox"/>					
15a Intermediary or flow-through entity's EIN, if any tin					
15b Ch. 3 status code ch3StatusCod					
15c Ch. 4 status code ch4StatusCod					
15d Intermediary or flow-through entity's name Batz and Sons					
15e Intermediary or flow-through entity's GIIN giin					
15f Country code					
15g Foreign tax identification number, if any foreignTin					
15h Address (number and street) 41691 Colby Route Sipeston, OR 13577					
15i City or town, state or province, country, ZIP or foreign postal code Sipeston, OR 13577					
16a Payer's name McGlynn, Little and Kulas					
16b Payer's TIN tin					
16c Payer's GIIN giin					
16d Ch. 3 status code ch3StatusCode					
16e Ch. 4 status code ch4StatusCode					
17a State income tax withheld 1300.00					
17b Payer's state tax no. 63-923056					
17c Name of state AA					

(keep for your records)

Form **1042-S** (2025)