

**Form 1042-S**Department of the Treasury  
Internal Revenue Service**Foreign Person's U.S. Source Income Subject to Withholding****2025**

OMB No. 1545-0096

Go to [www.irs.gov/Form1042S](http://www.irs.gov/Form1042S) for instructions and the latest information.**f o r m l d****UNIQUE FORM IDENTIFIER** **AMENDED****20C****AMENDMENT NO.****Copy B**

for Recipient

<b>1</b> Income code  <b>incomeT</b>	<b>2</b> Gross income  <b>300.00</b>	<b>3</b> Chapter indicator. Enter "3" or "4"  <b>cha</b>	<b>13d</b> City or town, state or province, country, ZIP or foreign postal code  <b>Port Horacioberg, HI 53694</b>
		<b>3a</b> Exemption code  <b>ch3</b>	<b>4a</b> Exemption code  <b>ch4</b>
		<b>3b</b> Tax rate  <b> </b>	<b>4b</b> Tax rate  <b> </b>
<b>5</b> Withholding allowance  <b>600.00</b>		<b>13e</b> Recipient's U.S. TIN, if any  <b>tin</b>	
<b>6</b> Net income  <b>700.00</b>		<b>13f</b> Ch. 3 status code  <b>ch3StatusCo</b>	
<b>7a</b> Federal tax withheld  <b>800.00</b>		<b>13g</b> Ch. 4 status code  <b>ch4StatusCo</b>	
<b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions)  <input checked="" type="checkbox"/>		<b>13h</b> Recipient's GIIN  <b>giin</b>	<b>13i</b> Recipient's foreign tax identification number, if any  <b>foreignTin</b>
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest  <input checked="" type="checkbox"/>		<b>13j</b> LOB code  <b>lobCode</b>	
<b>7d</b> 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"/>		<b>13k</b> Recipient's account number  <b>160-54293-1</b>	
<b>8</b> Tax withheld by other agents  <b>900.00</b>		<b>13l</b> Recipient's date of birth (YYYYMMDD)  <b>0 6 / 1 8 / 2 0</b>	
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)  <b>( 1000.00 )</b>		<b>14a</b> Primary withholding agent's name (if applicable)  <b>Bergnaum Group</b>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)  <b>1100.00</b>		<b>14b</b> Primary withholding agent's EIN  <b>tin</b>	<b>15</b> Check if pro-rata basis reporting  <input checked="" type="checkbox"/>
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)  <b>1200.00</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any  <b>tin</b>	<b>15c</b> Ch. 4 status code  <b>ch3StatusCod ch4StatusCod</b>
<b>12a</b> Withholding agent's EIN  <b>tin</b>		<b>15d</b> Intermediary or flow-through entity's name  <b>Jacobi Inc</b>	
<b>12d</b> Withholding agent's name  <b>Donnelly-Halvorson</b>		<b>15e</b> Intermediary or flow-through entity's GIIN  <b>giin</b>	
<b>12e</b> Withholding agent's global intermediary identification number (GIIN)  <b>giin</b>		<b>15f</b> Country code  <b>foreignTin</b>	
<b>12f</b> Country code  <b> </b>	<b>15g</b> Foreign tax identification number, if any  <b> </b>		
<b>12h</b> Address (number and street)  <b>380 Bradtke Trafficway South Augustinastad, SC 36422</b>		<b>15h</b> Address (number and street)  <b>62507 Buster Loaf West Mitchchester, WI 12532</b>	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code  <b>South Augustinastad, SC 36422</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code  <b>West Mitchchester, WI 12532</b>	
<b>13a</b> Recipient's name  <b>Wuckert-Gislason</b>		<b>16a</b> Payer's name  <b>Lehner Inc</b>	<b>16b</b> Payer's TIN  <b>tin</b>
<b>13c</b> Address (number and street)  <b>35862 Emmerich Inlet Port Horacioberg, HI 53694</b>		<b>16c</b> Payer's GIIN  <b>giin</b>	<b>16d</b> Ch. 3 status code  <b>ch3StatusCode</b>
		<b>16e</b> Ch. 4 status code  <b>ch4StatusCode</b>	
		<b>17a</b> State income tax withheld  <b>1300.00</b>	<b>17b</b> Payer's state tax no.  <b>33-980866</b>
		<b>17c</b> Name of state  <b>AA</b>	

(keep for your records)

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