

f o r m 1 0 4 2 S UNIQUE FORM IDENTIFIER ☒ **AMENDED** **2025** 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 Richelleborough, MI 16105	
		3a Exemption code ch3	4a Exemption code ch4	13e Recipient's U.S. TIN, if any tin	
		3b Tax rate .	4b Tax rate .	13f Ch. 3 status code ch3StatusCo	
5 Withholding allowance 600.00				13g Ch. 4 status code ch4StatusCo	
6 Net income 700.00				13h Recipient's GIIN giin	
7a Federal tax withheld 800.00				13i Recipient's foreign tax identification number, if any foreignTin	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input checked="" type="checkbox"/>				13j LOB code lobCode	
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input checked="" type="checkbox"/>				13k Recipient's account number 017-98563-6	
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"/>				13l Recipient's date of birth (YYYYMMDD) 0 4 / 0 8 / 2 0	
8 Tax withheld by other agents 900.00				14a Primary withholding agent's name (if applicable) Graham and Sons	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)				14b Primary withholding agent's EIN tin	
10 Total withholding credit (combine boxes 7a, 8, and 9) 1100.00				15 Check if pro-rata basis reporting <input checked="" type="checkbox"/>	
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 1200.00				15a Intermediary or flow-through entity's EIN, if any tin	
12a Withholding agent's EIN tin		12b Ch. 3 status code ch3StatusCode	12c Ch. 4 status code ch4StatusCode	15b Ch. 3 status code ch3StatusCod	
12d Withholding agent's name Durgan Inc				15c Ch. 4 status code ch4StatusCod	
12e Withholding agent's global intermediary identification number (GIIN) giin				15d Intermediary or flow-through entity's name Mayer-Sawayn	
12f Country code		12g Foreign tax identification number, if any foreignTin		15e Intermediary or flow-through entity's GIIN giin	
12h Address (number and street) 552 Pa Trail South Denny, WY 83174				15f Country code	
12i City or town, state or province, country, ZIP or foreign postal code South Denny, WY 83174				15g Foreign tax identification number, if any foreignTin	
13a Recipient's name Welch LLC		13b Recipient's country code		15h Address (number and street) 5045 Mechelle Dam Americashire, ID 92108	
13c Address (number and street) 1352 Harrison Tunnel Richelleborough, MI 16105				15i City or town, state or province, country, ZIP or foreign postal code Americashire, ID 92108	
				16a Payer's name McClure LLC	
				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. 21-829146	
				17c Name of state AA	

(keep for your records)