

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 for instructions and the latest information.**f o r m l d****UNIQUE FORM IDENTIFIER** **AMENDED****20C AMENDMENT NO.****Copy B**

for Recipient

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
		3b Tax rate . . .	4b Tax rate . . .
5 Withholding allowance 600.00		13e Recipient's U.S. TIN, if any tin	
6 Net income 700.00		13f Ch. 3 status code ch3StatusCo	
7a Federal tax withheld 800.00		13g Ch. 4 status code ch4StatusCo	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input checked="" type="checkbox"/>		13h Recipient's GIIN giin	13i Recipient's foreign tax identification number, if any foreignTin
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input checked="" type="checkbox"/>		13j LOB code lobCode	
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		13k Recipient's account number 017-98563-6	
8 Tax withheld by other agents 900.00		13l Recipient's date of birth (YYYYMMDD) 0 4 / 0 8 / 2 0	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)		14a Primary withholding agent's name (if applicable) Graham and Sons	
10 Total withholding credit (combine boxes 7a, 8, and 9) 1100.00		14b Primary withholding agent's EIN tin	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	15c Ch. 4 status code ch3StatusCod ch4StatusCod
12a Withholding agent's EIN tin		15d Intermediary or flow-through entity's name Mayer-Sawayn	
12d Withholding agent's name Durgan Inc		15e Intermediary or flow-through entity's GIIN giin	
12e Withholding agent's global intermediary identification number (GIIN) giin		15f Country code	15g Foreign tax identification number, if any foreignTin
12f Country code McClure LLC		15h Address (number and street) 5045 Mechelle Dam Americashire, ID 92108	
		15i City or town, state or province, country, ZIP or foreign postal code Americashire, ID 92108	
12h Address (number and street) 552 Pa Trail South Denny, WY 83174		16a Payer's name McClure LLC	16b Payer's TIN tin
12i City or town, state or province, country, ZIP or foreign postal code South Denny, WY 83174		16c Payer's GIIN giin	16d Ch. 3 status code ch3StatusCode
13a Recipient's name Welch LLC		16e Ch. 4 status code ch4StatusCode	
13c Address (number and street) 1352 Harrison Tunnel Richelleborough, MI 16105		17a State income tax withheld 1300.00	17b Payer's state tax no. 21-829146
		17c Name of state AA	

(keep for your records)

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