

Form 1042-SDepartment 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 Purdyfurt, OR 76819
		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 <input checked="" type="checkbox"/>		13k Recipient's account number 782-19640-6	
8 Tax withheld by other agents 900.00		13l Recipient's date of birth (YYYYMMDD) 0 7 / 2 1 / 2 0	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)		14a Primary withholding agent's name (if applicable) Rath, Beier and Gerlach	
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	15b Ch. 3 status code ch3StatusCod
12a Withholding agent's EIN tin		15c Ch. 4 status code ch4StatusCod	
12d Withholding agent's name Strosin, Dach and Bauch		15d Intermediary or flow-through entity's name Batz and Sons	
12e Withholding agent's global intermediary identification number (GIIN) giin		15e Intermediary or flow-through entity's GIIN giin	
12f Country code Dickinsonport, VT 15117	15f Country code foreignTin		
12g Foreign tax identification number, if any 668 Johnston Unions Dickinsonport, VT 15117		15g Foreign tax identification number, if any 41691 Colby Route Sipeton, OR 13577	
12i City or town, state or province, country, ZIP or foreign postal code Dickinsonport, VT 15117		15h Address (number and street) McGlynn, Little and Kulas	
13a Recipient's name Schulist, Pollich and Kessler		16a Payer's name tin	16b Payer's TIN tin
13b Recipient's country code 7577 Fritsch Walk Purdyfurt, OR 76819		16c Payer's GIIN giin	16d Ch. 3 status code ch3StatusCode
		16e Ch. 4 status code ch4StatusCode	
13c Address (number and street) 7577 Fritsch Walk Purdyfurt, OR 76819		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)