

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

Go to [www.irs.gov/Form1042S](https://www.irs.gov/Form1042S) for instructions and the latest information.

**2025**

OMB No. 1545-0096

**Copy B**  
for Recipient

**f o r m l d**

UNIQUE FORM IDENTIFIER



AMENDED

**200**

AMENDMENT NO.

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

(keep for your records)