

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	3a 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 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	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"/>	15a Intermediary or flow-through entity's EIN, if any tin
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 1200.00		15b Ch. 3 status code ch3StatusCod	15c Ch. 4 status code ch4StatusCod
12a Withholding agent's EIN tin	12b Ch. 3 status code ch3StatusCode	12c Ch. 4 status code ch4StatusCode	15d Intermediary or flow-through entity's name Batz and Sons
12d Withholding agent's name Strosin, Dach and Bauch	15e Intermediary or flow-through entity's GIIN giin		
12e Withholding agent's global intermediary identification number (GIIN) giin	15f Country code foreignTin		
12f Country code foreignTin	15g Foreign tax identification number, if any foreignTin		
12h Address (number and street) 668 Johnston Unions Dickinsonport, VT 15117	15h Address (number and street) 41691 Colby Route Sipeton, OR 13577		
12i City or town, state or province, country, ZIP or foreign postal code Dickinsonport, VT 15117	15i City or town, state or province, country, ZIP or foreign postal code Sipeton, OR 13577		
13a Recipient's name Schulist, Pollich and Kessler	13b Recipient's country code foreignTin	16a Payer's name McGlynn, Little and Kulas	16b Payer's TIN tin
13c Address (number and street) 7577 Fritsch Walk Purdyfurt, OR 76819	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. 63-923056
		17c Name of state AA	

(keep for your records)

Form 1042-S (2025)