

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

Go to 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.

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	13e Recipient's U.S. TIN, if any tin	13f Ch. 3 status code ch3StatusCo
		3b Tax rate .	4b Tax rate .	13g Ch. 4 status code ch4StatusCo	
5 Withholding allowance 600.00			13h Recipient's GIIN giin		
6 Net income 700.00			13i Recipient's foreign tax identification number, if any foreignTin		13j LOB code lobCode
7a Federal tax withheld 800.00			13k Recipient's account number 782-19640-6		
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input checked="" type="checkbox"/>			13l Recipient's date of birth (YYYYMMDD) <div><div>0</div><div>7</div><div>/</div><div>2</div><div>1</div><div>/</div><div>2</div><div>0</div></div>		
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input checked="" type="checkbox"/>					
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"/>			14a Primary withholding agent's name (if applicable) Rath, Beier and Gerlach		
8 Tax withheld by other agents 900.00			14b Primary withholding agent's EIN tin		15 Check if pro-rata basis reporting <input checked="" type="checkbox"/>
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)			15a Intermediary or flow-through entity's EIN, if any tin		15b Ch. 3 status code ch3StatusCod
10 Total withholding credit (combine boxes 7a, 8, and 9) 1100.00					15c Ch. 4 status code ch4StatusCod
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 1200.00			15d Intermediary or flow-through entity's name Batz and Sons		
12a Withholding agent's EIN tin	12b Ch. 3 status code ch3StatusCode	12c Ch. 4 status code ch4StatusCode	15e Intermediary or flow-through entity's GIIN giin		
12d Withholding agent's name Strosin, Dach and Bauch			15f Country code		15g Foreign tax identification number, if any foreignTin
12e Withholding agent's global intermediary identification number (GIIN) giin			15h Address (number and street) 41691 Colby Route Sipeston, OR 13577		
12f Country code			15i City or town, state or province, country, ZIP or foreign postal code Sipeston, OR 13577		
12g Foreign tax identification number, if any foreignTin			16a Payer's name McGlynn, Little and Kulas		
12h Address (number and street) 668 Johnston Unions Dickinsonport, VT 15117			16b Payer's TIN tin		
12i City or town, state or province, country, ZIP or foreign postal code Dickinsonport, VT 15117			16c Payer's GIIN giin		16d Ch. 3 status code ch3StatusCode
13a Recipient's name Schulist, Pollich and Kessler					16e Ch. 4 status code ch4StatusCode
13b Recipient's country code			17a State income tax withheld 1300.00		17b Payer's state tax no. 63-923056
13c Address (number and street) 7577 Fritsch Walk Purdyfurt, OR 76819					17c Name of state AA

(keep for your records)