

Form 1042-S		Foreign Person's U.S. Source Income Subject to Withholding		2021		OMB No. 1545-0096	
Department of the Treasury Internal Revenue Service		▶ Go to www.irs.gov/Form1042S for instructions and the latest information.		Copy D for Recipient		Attach to any state tax return you file	
0020002671		UNIQUE FORM IDENTIFIER		AMENDED		AMENDMENT NO.	
1 Income code 16	2 Gross income 17053	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 00	4a Exemption code 21	13e Recipient's U.S. TIN, if any 135-57-2998		13f Ch. 3 status code 16
		3b Tax rate 14.00	4b Tax rate 00.00		13h Recipient's GIIN		13i Recipient's foreign tax identification number, if any
						13j LOB code	
5 Withholding allowance							
6 Net income							
7a Federal tax withheld 2387							
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>							
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>							
8 Tax withheld by other agents 0							
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) 0							
10 Total withholding credit (combine boxes 7a, 8, and 9) 2387							
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0							
12a Withholding agent's EIN 73-1377584		12b Ch. 3 status code 20		12c Ch. 4 status code 22		13k Recipient's account number 600445	
12d Withholding agent's name UNIV OF OKLAHOMA						13l Recipient's date of birth (YYYYMMDD) 20020216	
12e Withholding agent's Global Intermediary Identification Number (GIIN)						14a Primary Withholding Agent's Name (if applicable)	
12f Country code US		12g Foreign tax identification number, if any				14b Primary Withholding Agent's EIN	
						15 Check if pro-rata basis reporting <input type="checkbox"/>	
12h Address (number and street) 660 PARRINGTON OVAL ROOM 303						15a Intermediary or flow-through entity's EIN, if any	
12i City or town, state or province, country, ZIP or foreign postal code NORMAN, OK 73019						15b Ch. 3 status code	
						15c Ch. 4 status code	
13a Recipient's name ROSHAN RAI		13b Recipient's country code NP		15d Intermediary or flow-through entity's name		15e Intermediary or flow-through entity's GIIN	
13c Address (number and street) SATAOBATO				15f Country code		15g Foreign tax identification number, if any	
13d City or town, state or province, country, ZIP or foreign postal code LALITPUR, NEPAL				15h Address (number and street)		15i City or town, state or province, country, ZIP or foreign postal code	
				16a Payer's name		16b Payer's TIN	
				16c Payer's GIIN		16d Ch. 3 status code	
				16e Ch. 4 status code			
				17a State income tax withheld 1364		17b Payer's state tax no. 73-1377584W	
				17c Name of state OK			

Form **1042-S** (2021)

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ONLY the below addresses should show through the windows!

UNIV OF OKLAHOMA
660 PARRINGTON OVAL
ROOM 303
NORMAN, OK 73019

ROSHAN RAI
1524 ASP AVE., #911W
NORMAN, OK 73072

Form **1042-S**Department of the Treasury
Internal Revenue Service**Foreign Person's U.S. Source Income Subject to Withholding**▶ Go to www.irs.gov/Form1042S for instructions and the latest information.**2021**

OMB No. 1545-0096

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for Recipient**0020002671**

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

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		3b Tax rate 14.00	4b Tax rate 00.00		13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code
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7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>					14b Primary Withholding Agent's EIN		
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>					15 Check if pro-rata basis reporting <input type="checkbox"/>		
8 Tax withheld by other agents 0					15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code	15c Ch. 4 status code
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (0)					15d Intermediary or flow-through entity's name		
10 Total withholding credit (combine boxes 7a, 8, and 9) 2387					15e Intermediary or flow-through entity's GIIN		
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0					15f Country code	15g Foreign tax identification number, if any	
12a Withholding agent's EIN 73-1377584	12b Ch. 3 status code 20	12c Ch. 4 status code 22		15h Address (number and street)			
12d Withholding agent's name UNIV OF OKLAHOMA				15i City or town, state or province, country, ZIP or foreign postal code			
12e Withholding agent's Global Intermediary Identification Number (GIIN)				16a Payer's name			
12f Country code US	12g Foreign tax identification number, if any			16b Payer's TIN		16c Payer's GIIN	
12h Address (number and street) 660 PARRINGTON OVAL ROOM 303				16d Ch. 3 status code		16e Ch. 4 status code	
12i City or town, state or province, country, ZIP or foreign postal code NORMAN, OK 73019				17a State income tax withheld 1364		17b Payer's state tax no. 73-1377584W	17c Name of state OK
13a Recipient's name ROSHAN RAI				13b Recipient's country code NP			
13c Address (number and street) SATAOBATO							
13d City or town, state or province, country, ZIP or foreign postal code LALITPUR, NEPAL							

(keep for your records)

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14a Primary Withholding Agent's Name (if applicable) 600445				
14b Primary Withholding Agent's EIN		15 Check if pro-rata basis reporting <input type="checkbox"/>		
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15d Intermediary or flow-through entity's name				
15e Intermediary or flow-through entity's GIIN				
15f Country code		15g Foreign tax identification number, if any		
15h Address (number and street)				
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16a Payer's name			16b Payer's TIN	
16c Payer's GIIN			16d Ch. 3 status code	16e Ch. 4 status code
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