

<b>1</b> Income code	<b>2</b> Gross income	<b>3</b> Chapter indicator. Enter "3" or "4"		<b>13e</b> Recipient's U.S. TIN, if any		
		<b>3a</b> Exemption code	<b>4a</b> Exemption code			
		<b>3b</b> Tax rate	<b>4b</b> Tax rate	<b>13f</b> Ch. 3 status code		<b>13g</b> Ch. 4 status code
<b>5</b> Withholding allowance			<b>13h</b> Recipient's GIIN		<b>13i</b> Recipient's foreign tax identification number, if any	<b>13j</b> LOB code
<b>6</b> Net income		<b>7b</b> Check if tax not deposited with IRS pursuant to escrow procedure <input type="checkbox"/>				
<b>7a</b> Federal tax withheld						
<b>8</b> Tax withheld by other agents			<b>13k</b> Recipient's account number			<b>13l</b> Recipient's date of birth
<b>9</b> Tax paid by withholding agent						
<b>10</b> Total withholding credit			<b>14a</b> Primary Withholding Agent's Name (if applicable)			
<b>11</b> Amount repaid to recipient			<b>14b</b> Primary Withholding Agent's EIN			
<b>12a</b> Withholding agent's EIN		<b>12b</b> Ch. 3 status code	<b>12c</b> Ch. 4 status code	<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
						<b>15c</b> Ch. 4 status code
<b>12d</b> Withholding agent's name			<b>15d</b> Intermediary or flow-through entity's name			
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15e</b> Intermediary or flow-through entity's GIIN			
<b>12f</b> Country code		<b>15f</b> Country code				
		<b>15g</b> Foreign tax identification number, if any				
<b>12g</b> Foreign taxpayer identification number, if any			<b>15h</b> Address (number and street)			
<b>12h</b> Address (number and street)						
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code			
			<b>16a</b> Payer's name		<b>16b</b> Payer's TIN	
<b>13a</b> Recipient's name		<b>13b</b> Recipient's country code				
<b>13c</b> Address (number and street)			<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code			<b>17a</b> State income tax withheld		<b>17b</b> Payer's state tax no.	<b>17c</b> Name of state