

Form **1042-S**Department of the Treasury
Internal Revenue Service**Foreign Person's U.S. Source Income Subject to Withholding****2017**

OMB No. 1545-0096

Information about Form 1042-S and its separate instructions is at www.irs.gov/form1042s.

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

Copy A for
Internal Revenue Service

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

For Privacy Act and Paperwork Reduction Act Notice, see instructions.
EEAForm **1042-S** (2017)