

▶ Go to [www.irs.gov/Form1042S](http://www.irs.gov/Form1042S) for instructions and the latest information.

**Copy A** for  
 Internal Revenue Service

UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

<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>13f</b> Ch. 3 status code	
		<b>3a</b> Exemption code	<b>4a</b> Exemption code	<b>13h</b> Recipient's GIIN		<b>13g</b> Ch. 4 status code	
		<b>3b</b> Tax rate	<b>4b</b> Tax rate			<b>13i</b> Recipient's foreign tax identification number, if any	
<b>5</b> Withholding allowance				<b>13k</b> Recipient's account number			
<b>6</b> Net income				<b>13l</b> Recipient's date of birth (YYYYMMDD)			
<b>7a</b> Federal tax withheld				<input type="text"/>			
<b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) . . . . . <input type="checkbox"/>							
<b>8</b> Tax withheld by other agents				<b>14a</b> Primary Withholding Agent's Name (if applicable)			
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)				<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)				<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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15d</b> Intermediary or flow-through entity's name			
<b>12a</b> Withholding agent's EIN	<b>12b</b> Ch. 3 status code	<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN			
<b>12d</b> Withholding agent's name				<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15h</b> Address (number and street)			
<b>12f</b> Country code	<b>12g</b> Foreign taxpayer identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code			
<b>12h</b> Address (number and street)				<b>16a</b> Payer's name		<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code				<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name				<b>13b</b> Recipient's country code		<b>17a</b> State income tax withheld	
<b>13c</b> Address (number and street)				<b>17b</b> Payer's state tax no.		<b>17c</b> Name of state	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code							

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