1042-S	Foreign Person's U.S. Source Income Subject to Withholding \mathcal{D}										8	OMB No. 1545-0096				
Department of the Treasury	Go to w	ww.irs.go	n1042	2S for instructions	and th	ne la	test inform	ation.				Co	ру	A for		
Internal Revenue Service										MENDMENT					ce	
1 Income 2 Gross incom	3 Chapter indicator. Enter "3" or "4"						13e Recipient's U.S. TIN, if any 13					3f Ch. 3 status code				
code	3a Exemp	tion code		4a Ex						130	13g Ch. 4 status code					
	3b Tax rat	е		4b Ta	13h Recipient's GIIN 13i Recipient number, i						t's foreign tax identification 13j LOB code					
5 Withholding allowance										number	, ii ariy					
6 Net income																
7a Federal tax withheld						13k Recipient's account number										
7b Check if federal tax withheld was not deposited with the IRS because																
escrow procedures were applied (see instructions)						13I Recipient's date of birth (YYYYMMDD)										
8 Tax withheld by other agents						Ι Γ										
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)] L										
)						14a Primary Withholding Agent's Name (if applicable)										
10 Total withholding credit	t (combine bo	xes 7a, 8,	, and 9)												
						14b	14b Primary Withholding Agent's EIN 15 Check if pro-rata basis rep									
11 Tax paid by withholding	g agent (amou	unts not w	vithheld) (see	instructions)						15	Check	i pro-rata	Dasis	reporting [
						15a	Inter	mediary or flo	w-throug	n entity's EIN,	if any	15b Ch	. 3 status co	de 15	c Ch. 4 statu	.s code
12a Withholding agent's EIN 12b Ch. 3 status code 12c Ch. 4 status code																
						15d	Inter	mediary or flo	ow-throu	gh entity's nar	ne					
12d Withholding agent's n	ame															
						15e Intermediary or flow-through entity's GIIN										
12e Withholding agent's Global Intermediary Identification Number (GIIN)					15f (Cou	ntry code	15g	Foreign tax	ident	tificatio	n numbe	r, if an	У		
12f Country code 1	code 12g Foreign taxpayer identification number, if any							lress (numbe	er and st	reet)						
12h Address (number and street)						15i City or town, state or province, country, ZIP or foreign postal code										
12i City or town, state or province, country, ZIP or foreign postal code						16a	16a Payer's name						16b Payer's TIN			
13a Recipient's name		1	13b Recipient's country code				16c Payer's GIIN			160	16d Ch. 3 status code 16e Ch. 4 status code			code		
13c Address (number and street)						17a	Stat	e income ta	x withhe	ld 17b P	ayer's	state t	ax no.	1 7c N	ame of sta	ate
13d City or town, state or	province, cou	intry, ZIP	or forei	gn po	stal code											

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 11386R

Form 1042-S (2018)