

**Foreign Person's U.S. Source Income Subject to Withholding**

**2022**

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

**Copy B**  
for Recipient

**0 1 2 3 4 5 6 7 8 9** UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

<b>1</b> Income code <b>16</b>	<b>2</b> Gross income <b>205.00</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3a</b> Exemption code <b>11</b> <b>4a</b> Exemption code <b>00</b> <b>3b</b> Tax rate <b>3 . 08</b> <b>4b</b> Tax rate <b>4 . 1</b>	<b>4</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>xxx-xx-1234</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code <b>02</b>
<b>5</b> Withholding allowance <b>5011.00</b>				<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any <b>987654300</b>	<b>13j</b> LOB code <b>11</b>
<b>6</b> Net income <b>6012.00</b>				<b>13k</b> Recipient's account number <b>xxxxxxx4455</b>		
<b>7a</b> Federal tax withheld <b>7013.00</b>				<b>13l</b> Recipient's date of birth (YYYYMMDD) <b>1 9 4 2 1 2 2 1</b>		
<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>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary W. Agent</b>		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input checked="" type="checkbox"/>				<b>14b</b> Primary Withholding Agent's EIN <b>00-1122334</b>	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>8</b> Tax withheld by other agents <b>8016.00</b>				<b>15a</b> Intermediary or flow-through entity's EIN, if any <b>88-8888888</b>	<b>15b</b> Ch. 3 status code <b>02</b>	<b>15c</b> Ch. 4 status code <b>16</b>
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( <b>9017.00</b> )				<b>15d</b> Intermediary or flow-through entity's name <b>Contact Name</b>		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>24046.00</b>				<b>15e</b> Intermediary or flow-through entity's GIIN <b>12345768999</b>		
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions) <b>11019.00</b>				<b>15f</b> Country code <b>CA</b>	<b>15g</b> Foreign tax identification number, if any <b>987654321</b>	
<b>12a</b> Withholding agent's EIN <b>12-3456789</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code <b>02</b>		<b>15h</b> Address (number and street) <b>1718-1/2 Oak Blvd</b>		
<b>12d</b> Withholding agent's name <b>Tax Form Issuer, Inc</b>				<b>15i</b> City or town, state or province, country, ZIP or foreign postal code <b>Austin, TX 78735</b>		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN) <b>01234576890</b>				<b>16a</b> Payer's name <b>Tax Form Issuer, Inc</b>		
<b>12f</b> Country code <b>CA</b>	<b>12g</b> Foreign tax identification number, if any <b>991234567</b>		<b>16b</b> Payer's TIN <b>99-0011223</b>			
<b>12h</b> Address (number and street) <b>12021 Sunset Valley Dr</b>				<b>16c</b> Payer's GIIN <b>00123457689</b>	<b>16d</b> Ch. 3 status code <b>15</b>	<b>16e</b> Ch. 4 status code <b>02</b>
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Preston, VA 20191</b>				<b>17a</b> State income tax withheld <b>17025.00</b>	<b>17b</b> Payer's state tax no. <b>001234567</b>	<b>17c</b> Name of state <b>NY</b>
<b>13a</b> Recipient's name <b>Kris Q. Public</b>			<b>13b</b> Recipient's country code <b>CA</b>			
<b>13c</b> Address (number and street) <b>1 Main St</b>						
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>Melrose, NY 12121</b>						

(keep for your records)