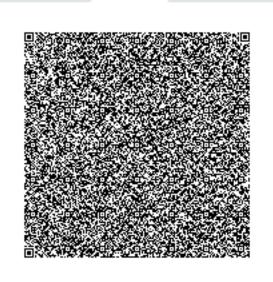
2022 Tax Information

QR CODE WITH TAX DOCUMENT DATA

The Financial Data Exchange standards-setting organization defines the use of QR codes for US Tax data.

For more information about how this code can be used visit: https://financialdataexchange.org/us-tax





1042-S | Foreign Person's U.S. Source Income Subject to Withholding 2022

OMB No. 1545-0096

Department of the Treasury		► Go to www.irs.gov/Form1042S for instructions										Copy B		
Internal Revenue Service		0 1 2 3 4 5 6 7 8 9 UNIQUE FORM IDEN					TIFIER AMENDED AMENDMEN			NO. for Recipient				
1 Income	2 Gross income	3 Chapter indicator. Enter "3" or "4" 4					13e Recipient's U.S. TIN, if any				13f Ch. 3 status code 16			
code		3a Exempt	ion code 1	1 4a	Exemption code 00)	XXX-XX-	1234		13g C	h. 4 status o	code	02	
16	205.00	3b Tax rate	3 . 0 8	4b	Tax rate 4 . 1	13h R	ecipient's GIIN	10	Recipien number,		n tax identifi	cation	13j LOB code	
5 Withholding allowance 5011.00)			number,	папу			11	
6 Net income 6012.00)	987654300							
7a Federal tax withheld7013.00							13k Recipient's account number							
7b Check if federal tax withheld was not deposited with the IRS because						1	xxxxxxx4455							
escrow procedures were applied (see instructions)						13I_Re	13I_Recipient's date of birth (YYYYMMDD)							
7c Check if withholding occurred in subsequent year with respect to a partnership interest							1 9	4	2 1	2	2	1		
· ·							imary Withholdin	a Agent's I	Jame (if an	olicable)				
8 Tax withheld by other agents 8016.00 9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)							1							
(9017.00)							14b Primary Withholding Agent's EIN							
(9017.00) 10 Total withholding credit (combine boxes 7a, 8, and 9)						-					5 Check if pro-rata basis reporting			
24046.00							15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch						15c Ch. 4 status code	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)							88-8888888 02 16							
11019.00						15d In:	15d Intermediary or flow-through entity's name							
12a Withholding agent's EIN 12b Ch. 3 status code 12c Ch. 4 status code						e Conta	Contact Name							
12-3456789			15		02	15e Intermediary or flow-through entity's GIIN 12345768999							8999	
12d Withholding agent's name						15f Country code 15g Foreign tax identification number, if any								
Tax Form Issuer, Inc							CA		987654321					
12e Withholding agent's Global Intermediary Identification Number (GIIN)						15h A	15h Address (number and street)							
01234576890						1718-1/2 Oak Blvd								
12f Country code 12g Foreign tax identification number, if any						15i Cit	15i City or town, state or province, country, ZIP or foreign postal code							
CA 991234567						Austii	Austin, TX 78735							
12h Address (number and street)						16a Payer's name 16b Payer's TIN							s TIN	
12021 Sunset Valley Dr						Tax F	Tax Form Issuer, Inc					99-0011223		
12i City or town, state or province, country, ZIP or foreign postal code						16c Pa	ayer's GIIN			16d C	h. 3 status cod	e 16	e Ch. 4 status code	
Preston, VA 20191							00123457689				15		02	
13a Recipient's name		13b F	13b Recipient's country code			17a State income tax withheld 17b P			ayer's state tax no. 17c		17c	Name of state		
Kris Q. Public			CA			17025.00 001234567 NY								
13c Address (number and street)														
1 Main St														
13d City or town, state or province, country, ZIP or foreign postal code														
Melrose, NY 12121														

(keep for your records) Form **1042-S** (2022)