

Form **1042-S** Department of the Treasury Internal Revenue Service **Foreign Person's U.S. Source Income Subject to Withholding** **AMENDED** **PRO-RATA BASIS REPORTING** **2014** OMB No. 1545-0086 **Copy B** for Recipient

1 Income code	2 Gross income	3 Chap. 3:	3a Exemption code	3b Tax rate	5 Withholding allowance	
		4 Chap. 4:	4a Exemption code	4b Tax rate	6 Net income	
8 Tax withheld by other agents					7 Federal tax withheld	Check if tax not deposited under escrow procedure <input type="checkbox"/>
10 Total withholding credit					9 Tax assumed by withholding agent	
12a Withholding agent's EIN				12b Ch. 3 status code		
12c Ch. 4 status code	13a Withholding agent's name			11 Amount repaid to recipient		
13b Withholding agent's Global Intermediary Identification Number (GIIN)				15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code
13c Country code	13d Foreign taxpayer identification number, if any			16a Intermediary or flow-through entity's name		
13e.f Address (number and street), City or town, state or province, country, ZIP or foreign postal code				16b Intermediary or flow-through entity's GIIN		
13g Recipient's U.S. TIN, if any				16c Country code		16d Foreign tax identification number, if any
13h Ch. 3 status code	13i Ch. 4 status code	14b Recipient's country code		17 Recipient's GIIN		
14a.c.d Recipient's name, Address (number and street), City or town, state or province, country, ZIP or foreign postal code				18 Recipient's foreign tax identification number, if any		
14e Primary Withholding Agent's Name (if applicable)				19 Recipient's account number		20 Recipient's date of birth
				21 Payer's name		22 Payer's TIN
				24 State income tax withheld		25 Payer's state tax no.
						26 Name of state

For Privacy Act and Paperwork Reduction Act Notice, see instructions. Information about Form 1042-S and its separate instructions is at [www.irs.gov/form1042](http://www.irs.gov/form1042). Form **1042-S** (2014)

Form **1042-S** Department of the Treasury Internal Revenue Service **Foreign Person's U.S. Source Income Subject to Withholding** **AMENDED** **PRO-RATA BASIS REPORTING** **2014** OMB No. 1545-0086 **Copy C** for Recipient Attach to any Federal tax return you file

1 Income code	2 Gross income	3 Chap. 3:	3a Exemption code	3b Tax rate	5 Withholding allowance	
		4 Chap. 4:	4a Exemption code	4b Tax rate	6 Net income	
8 Tax withheld by other agents					7 Federal tax withheld	Check if tax not deposited under escrow procedure <input type="checkbox"/>
10 Total withholding credit					9 Tax assumed by withholding agent	
12a Withholding agent's EIN				12b Ch. 3 status code		
12c Ch. 4 status code	13a Withholding agent's name			11 Amount repaid to recipient		
13b Withholding agent's Global Intermediary Identification Number (GIIN)				15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code
13c Country code	13d Foreign taxpayer identification number, if any			16a Intermediary or flow-through entity's name		
13e.f Address (number and street), City or town, state or province, country, ZIP or foreign postal code				16b Intermediary or flow-through entity's GIIN		
13g Recipient's U.S. TIN, if any				16c Country code		16d Foreign tax identification number, if any
13h Ch. 3 status code	13i Ch. 4 status code	14b Recipient's country code		17 Recipient's GIIN		
14a.c.d Recipient's name, Address (number and street), City or town, state or province, country, ZIP or foreign postal code				18 Recipient's foreign tax identification number, if any		
14e Primary Withholding Agent's Name (if applicable)				19 Recipient's account number		20 Recipient's date of birth
				21 Payer's name		22 Payer's TIN
				24 State income tax withheld		25 Payer's state tax no.
						26 Name of state

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Form **1042-S** Department of the Treasury Internal Revenue Service **Foreign Person's U.S. Source Income Subject to Withholding** **AMENDED** **PRO-RATA BASIS REPORTING** **2014** OMB No. 1545-0086 **Copy D** for Recipient Attach to any state tax return you file

1 Income code	2 Gross income	3 Chap. 3:	3a Exemption code	3b Tax rate	5 Withholding allowance	
		4 Chap. 4:	4a Exemption code	4b Tax rate	6 Net income	
8 Tax withheld by other agents					7 Federal tax withheld	Check if tax not deposited under escrow procedure <input type="checkbox"/>
10 Total withholding credit					9 Tax assumed by withholding agent	
12a Withholding agent's EIN				12b Ch. 3 status code		
12c Ch. 4 status code	13a Withholding agent's name			11 Amount repaid to recipient		
13b Withholding agent's Global Intermediary Identification Number (GIIN)				15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code
13c Country code	13d Foreign taxpayer identification number, if any			16a Intermediary or flow-through entity's name		
13e.f Address (number and street), City or town, state or province, country, ZIP or foreign postal code				16b Intermediary or flow-through entity's GIIN		
13g Recipient's U.S. TIN, if any				16c Country code		16d Foreign tax identification number, if any
13h Ch. 3 status code	13i Ch. 4 status code	14b Recipient's country code		17 Recipient's GIIN		
14a.c.d Recipient's name, Address (number and street), City or town, state or province, country, ZIP or foreign postal code				18 Recipient's foreign tax identification number, if any		
14e Primary Withholding Agent's Name (if applicable)				19 Recipient's account number		20 Recipient's date of birth
				21 Payer's name		22 Payer's TIN
				24 State income tax withheld		25 Payer's state tax no.
						26 Name of state

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