

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

Go to www.irs.gov/Form1042S for instructions and the latest information.

2026

OMB No. 1545-0096

Copy B
for Recipient

0000022222 UNIQUE FORM IDENTIFIER ☐ AMENDED ☐ AMENDMENT NO.

1 Income code 25	2 Gross income 1247	3 Chapter indicator. Enter "3" or "4" 3 3a Exemption code 00 3b Tax rate 30 . 00	4a Exemption code 15 4b Tax rate 00 . 00	13i Recipient's U.S. TIN, if any	13j Ch. 3 status code 16 13k Ch. 4 status code								
5 Withholding allowance				13l Recipient's GIIN									
6 Net income 1247				13m Recipient's FTIN, if any									
7a Federal tax withheld 374				13n LOB code									
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) ☐				13o Recipient's account number									
7c Check if withholding occurred in subsequent year with respect to a partnership interest ☐				13p Recipient's date of birth (YYYYMMDD) <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>									
7d Check if you are a qualified intermediary, withholding foreign partnership, or withholding foreign trust revising its reporting on Form 1042-S to report to a specific recipient ☐				14a Primary withholding agent's name (if applicable)									
8 Tax withheld by other agents				14b Primary withholding agent's EIN									
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()				15 Check if pro-rata basis reporting ☐									
10 Total withholding credit (combine boxes 7a, 8, and 9)				15a Intermediary or flow-through entity's EIN, if any									
11 Tax paid by withholding agent (amounts not withheld) (see instructions)				15b Ch. 3 status code 15c Ch. 4 status code									
12a Withholding agent's EIN 12-3456789		12b Ch. 3 status code 15 12c Ch. 4 status code		15d Intermediary or flow-through entity's name									
12d Withholding agent's name Doe Inc				15e Intermediary or flow-through entity's GIIN									
12e Withholding agent's global intermediary identification number (GIIN)				15f Country code 15g FTIN, if any									
12f Country code		12g FTIN, if any		15h Address (number and street)									
12h Address (number and street)		12i Room or suite no.		15i Room or suite no.									
12j City or town		12k State or province		15j City or town									
12l Country		12m ZIP or foreign postal code		15k State or province									
12n State or province		12o Country		15l Country									
12p ZIP or foreign postal code		12q State or province		15m ZIP or foreign postal code									
12r City or town		12s Country		16a Payer's name									
12t State or province		12u Country		16b Payer's TIN									
12v ZIP or foreign postal code		12w State or province		16c Payer's GIIN									
12x City or town		12y Country		16d Ch. 3 status code									
12z State or province		12aa Country		16e Ch. 4 status code									
12ab ZIP or foreign postal code		12ac State or province		17a State income tax withheld 53									
12ad City or town		12ae Country		17b Payer's state tax no.									
12af State or province		12ag Country		17c Name of state									
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12aj City or town		12ak Country											
12al State or province		12am Country											
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