Form 1042-S

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For instructions and the latest information.

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Department of the Treasury Internal Revenue Service 0 1 2 3 4 5 6 7 8 9 UNIQUE FORM IDEN												J I I I I I I I I I I I I I I I I I I I						
	enue Service		<u>3 4 5 6</u>	7 8 1	9 UNIQUE F	ORM IDEN			AMENDE			DMENT	NO.	Attach to	any sta	te tax return yo	u file	
1 Income code	2 Gross incom	er indicator.	dicator. Enter "3" or "4" 3			13e	Recip	ient's U.	S. TIN, i	f any	any		13f Ch. 3 status code			2		
20	500	3a Exemp	tion code 0	04 4a Exemption code XXX-XX-XXXX 13g Ch. 4 status							code							
20	300	3b Tax ra	e 0.000	0 4b	Tax rate		13h	Recipient's GIIN				13i Recipient's foreign tax identification number, if any					code	
5 Withholding allowance												number,	ii airy					
6 Net income 5000																		
7a Federal tax withheld								Recip	ient's ac	count n	umber							
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)											
7c Check if withholding occurred in subsequent year with respect to a partnership interest								2	0	0	1	0	4	1	5			
8 Tax with	held by other ag	gents					14a Primary Withholding Agent's Name (if applicable)											
Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)																		
(14b Primary Withholding Agent's EIN										
10 Total withholding credit (combine boxes 7a, 8, and 9)							15 Check if pro-rata basis reporting											
							15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch. 4 status code									tus code		
11 Tax paid by withholding agent (amounts not withheld) (see instructions)																		
							15d Intermediary or flow-through entity's name											
12a Withholding agent's EIN 12b Ch. 3 status code 12c Ch. 4 status code																		
XX-XXXXXX 02							15e Intermediary or flow-through entity's GIIN											
12d Withholding agent's name							15f Country code 15g Foreign tax identification number, if any											
IVY LEAGUE UNIVERSITY																		
12e Withholding agent's Global Intermediary Identification Number (GIIN)							15h Address (number and street)											
12f Country code 12g Foreign tax identification number, if any							15i City or town, state or province, country, ZIP or foreign postal code											
12h Address (number and street)							16a	Payer	's name					16b	Paye	r's TIN		
221 WHITNEY AVENUE																		
12i City or town, state or province, country, ZIP or foreign postal code							16c	Payer	's GIIN				16d Ch.	. 3 status co	de 1	6e Ch. 4 statu	s code	
YOUR TOWN, YS XXXXX																		
13a Recipient's name 13b Recipient's country code						17a	State	income t	ax with	held	17b Pa	yer's sta	te tax no	170	Name of s	tate		
SIMONE DUPONT											0							
13c Address (number and street)																		
250 CHURCH STREET																		
13d City or town, state or province, country, ZIP or foreign postal code																		
YOUR TOWN, YS XXXXX																		
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Foreign Person's U.S. Source Income Subject to Withholding

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

Internal Revenue Service	0112	3 4 5 6 7	7 8 9	UNIQUE F	ORM IDEN	ITIFIER	A	MENDE	D	AME	NDMENT	NO.	Attach to	any state	e tax return you file		
1 Income 2 Gross in code	come 3 Chapte	er indicator. Er	iter "3"	or "4"	3	13e Recipient's U.S. TIN, if any 13f Ch. 3 status code							02				
	3a Exemp	tion code 04	4a l	Exemption co	ode	XXX-XX-XXXX 13g Ch. 4 status code											
10 14	16 14500 3b Tax rate 0.0000 4b Tax rate .							ent's GII	IN	13i	Recipien number,	t's forei	gn tax iden	tification	13j LOB code		
5 Withholding allowance												,					
6 Net income				14	4500												
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)											
7c Check if withholding occurred in subsequent year with respect to a partnership interest							2	0	0	1	0	4	1	5			
8 Tax withheld by other agents							14a Primary Withholding Agent's Name (if applicable)										
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)																	
(14b Primary Withholding Agent's EIN										
10 Total withholding credit (combine boxes 7a, 8, and 9)							15 Check if pro-rata basis reporting										
						15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch. 4 status code											
11 Tax paid by withho	lding agent (amo	unts not withhe	ld) (se	e instruction	ns)	15d Intermediary or flow-through entity's name											
						15d	Interme	ediary or	flow-thr	rough en	tity's nam	ie					
12a Withholding agent's EIN 12b Ch. 3 status code 12c Ch. 4 status code																	
XX-XXXXXXX 02						15e Intermediary or flow-through entity's GIIN 15f Country code 15g Foreign tax identification number, if any											
12d Withholding agent's name							136 Country code 136 Foreign tax identification number, if any										
IVY LEAGUE UNIVERSITY						45h	۸ ما ما بره	aa /aaal	h a # a m a	d atua at							
12e Withholding agent's Global Intermediary Identification Number (GIIN)						15h Address (number and street)											
12f Country code 12g Foreign tax identification number, if any							15i City or town, state or province, country, ZIP or foreign postal code										
12h Address (number and street)						16a	Payer'	s name					16b	Payer'	s TIN		
221 WHITNEY AVENUE																	
12i City or town, state or province, country, ZIP or foreign postal code						16c	Payer'	s GIIN				16d (Ch. 3 status o	ode 16	e Ch. 4 status code		
YOUR TOWN, YS XXXXX																	
13a Recipient's name 13b Recipient's country code						17a	State i	ncome t	tax with	nheld	17b Pa	yer's s	tate tax no	. 17c	Name of state		
SIMONE DUPONT										0							
13c Address (number and street)																	
250 CHURCH STREET																	
13d City or town, state or province, country, ZIP or foreign postal code																	
YOUR TOWN, Y	S XXXXX																
														Form	1042-S (2022)		