

0123456789 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 20	2 Gross income 5000	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 04	4a Exemption code	13e Recipient's U.S. TIN, if any XXX-XX-XXXX	13f Ch. 3 status code 02	13g Ch. 4 status code
5 Withholding allowance		3b Tax rate 0.0000	4b Tax rate		13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code
6 Net income 5000		13k Recipient's account number					
7a Federal tax withheld		13l Recipient's date of birth (YYYYMMDD) 2 0 0 1 0 4 1 5					
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		14a Primary Withholding Agent's Name (if applicable)					
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		14b Primary Withholding Agent's EIN				15 Check if pro-rata basis reporting <input type="checkbox"/>	
8 Tax withheld by other agents		9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()		15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code	15c Ch. 4 status code
10 Total withholding credit (combine boxes 7a, 8, and 9)		15d Intermediary or flow-through entity's name					
11 Tax paid by withholding agent (amounts not withheld) (see instructions)		12a Withholding agent's EIN XX-XXXXXXX		12b Ch. 3 status code 02	12c Ch. 4 status code		
12d Withholding agent's name IVY LEAGUE UNIVERSITY		15e Intermediary or flow-through entity's GIIN					
12e Withholding agent's Global Intermediary Identification Number (GIIN)		12f Country code		15f Country code			
12g Foreign tax identification number, if any		12h Address (number and street) 221 WHITNEY AVENUE		15g Foreign tax identification number, if any		15h Address (number and street)	
12i City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX		12j City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX		15i City or town, state or province, country, ZIP or foreign postal code		16a Payer's name	
13a Recipient's name SIMONE DUPONT		13b Recipient's country code		16b Payer's TIN		16c Payer's GIIN	
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		17a State income tax withheld 0		17b Payer's state tax no.	17c Name of state

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

2022

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

Copy D for Recipient

Attach to any state tax return you file

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1 Income code 16	2 Gross income 14500	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 04	4a Exemption code	13e Recipient's U.S. TIN, if any XXX-XX-XXXX	13f Ch. 3 status code 02	13g Ch. 4 status code
5 Withholding allowance		3b Tax rate 0.0000	4b Tax rate	13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code	
6 Net income 14500		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) <input type="checkbox"/>		7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		13l Recipient's date of birth (YYYYMMDD) 2 0 0 1 0 4 1 5			
8 Tax withheld by other agents		9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()		14a Primary Withholding Agent's Name (if applicable)			
10 Total withholding credit (combine boxes 7a, 8, and 9)		11 Tax paid by withholding agent (amounts not withheld) (see instructions)		14b Primary Withholding Agent's EIN		15 Check if pro-rata basis reporting <input type="checkbox"/>	
12a Withholding agent's EIN XX-XXXXXXX		12b Ch. 3 status code 02	12c Ch. 4 status code		15a Intermediary or flow-through entity's EIN, if any		
12d Withholding agent's name IVY LEAGUE UNIVERSITY		12e Withholding agent's Global Intermediary Identification Number (GIIN)		15b Ch. 3 status code		15c Ch. 4 status code	
12f Country code		12g Foreign tax identification number, if any		15d Intermediary or flow-through entity's name			
12h Address (number and street) 221 WHITNEY AVENUE		12i City or town, state or province, country, ZIP or foreign postal code YOUR TOWN, YS XXXXX		15e Intermediary or flow-through entity's GIIN		15f Country code	
13a Recipient's name SIMONE DUPONT		13b Recipient's country code		15g Foreign tax identification number, if any		15h Address (number and street)	
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		15i City or town, state or province, country, ZIP or foreign postal code		16a Payer's name	
16a Payer's name		16b Payer's TIN		16c Payer's GIIN		16d Ch. 3 status code	16e Ch. 4 status code
17a State income tax withheld 0		17b Payer's state tax no.		17c Name of state			