

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

f o r m l d UNIQUE FORM IDENTIFIER ☒ AMENDED **200** AMENDMENT NO.

1 Income code incomeT	2 Gross income 300.00	3 Chapter indicator. Enter "3" or "4" cha	3a Exemption code ch3	4a Exemption code ch4	13i Recipient's U.S. TIN, if any 000-12-3456	13j Ch. 3 status code A								
		3b Tax rate .	4b Tax rate .	13l Recipient's GIIN 9998887776	13m Recipient's FTIN, if any 987653210									
5 Withholding allowance 600.00				13n LOB code A		13o Recipient's account number 958-00881-1								
6 Net income 700.00				13p Recipient's date of birth (YYYYMMDD) <table border="1"><tr><td>1</td><td>1</td><td>/</td><td>0</td><td>2</td><td>/</td><td>2</td><td>0</td></tr></table>			1	1	/	0	2	/	2	0
1	1	/	0	2	/	2	0							
7a Federal tax withheld 800.00				14a Primary withholding agent's name (if applicable) Schiller, Mante and O'Hara										
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) ☒				14b Primary withholding agent's EIN 000-12-3456										
7c Check if withholding occurred in subsequent year with respect to a partnership interest ☒				15 Check if pro-rata basis reporting ☒										
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 ☒				15a Intermediary or flow-through entity's EIN, if any 000-12-3456										
8 Tax withheld by other agents 900.00				15b Ch. 3 status code A										
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (1000.00)				15c Ch. 4 status code A										
10 Total withholding credit (combine boxes 7a, 8, and 9) 1100.00				15d Intermediary or flow-through entity's name Gusikowski-Bahringer										
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 1200.00				15e Intermediary or flow-through entity's GIIN 9998887776										
12a Withholding agent's EIN 000-12-3456		12b Ch. 3 status code A		15f Country code 591										
		12c Ch. 4 status code A		15g FTIN, if any 987653210										
12d Withholding agent's name Renner-Berge				15h Address (number and street) 589 Hand Plaza										
12e Withholding agent's global intermediary identification number (GIIN) 9998887776				15i Room or suite no. 591										
12f Country code		12g FTIN, if any 987653210		15j City or town Philberg										
12h Address (number and street) 026 Hank Shoals				15k State or province MO		15l Country								
12i Room or suite no. 825		12j City or town Alejandroside		15m ZIP or foreign postal code 86933										
12k State or province AL		12l Country		16a Payer's name Prohaska-Bogisich		16b Payer's TIN 000-12-3456								
		12m ZIP or foreign postal code 62338		16c Payer's GIIN 9998887776		16d Ch. 3 status code A								
						16e Ch. 4 status code A								
13a Recipient's name Parisian Inc				17a State income tax withheld 1300.00		17b Payer's state tax no. 37-115817								
13b Recipient's country code				17c Name of state AA										
13c Address (number and street) 6622 O'Hara Rapids														
13d Apt. no. 179		13e City or town New Judsonchester												
13f State or province DE		13g Country												
		13h ZIP or foreign postal code 70448												

(keep for your records)

Form **1042-S** (2026)