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**Copy A** for  
 Internal Revenue Service

UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

1 Income code	2 Gross income	3 Chapter indicator. Enter "3" or "4"		13e Recipient's U.S. TIN, if any		13f Ch. 3 status code	
		3a Exemption code	4a Exemption code	13h Recipient's GIIN		13g Ch. 4 status code	
		3b Tax rate	4b Tax rate			13i Recipient's foreign tax identification number, if any	
5 Withholding allowance				13k Recipient's account number			
6 Net income				13l Recipient's date of birth (YYYYMMDD)			
7a Federal tax withheld				14a Primary Withholding Agent's Name (if applicable)			
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"/>				14b Primary Withholding Agent's EIN			
8 Tax withheld by other agents				15 Check if pro-rata basis reporting <input type="checkbox"/>		15a Intermediary or flow-through entity's EIN, if any	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( )						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)				15e Intermediary or flow-through entity's GIIN			
12a Withholding agent's EIN		12b Ch. 3 status code		12c Ch. 4 status code		15f Country code	
12d Withholding agent's name				15g Foreign tax identification number, if any		15h Address (number and street)	
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15i City or town, state or province, country, ZIP or foreign postal code			
12f Country code		12g Foreign tax identification number, if any		16a Payer's name		16b Payer's TIN	
12h Address (number and street)				16c Payer's GIIN		16d Ch. 3 status code	
12i City or town, state or province, country, ZIP or foreign postal code				16e Ch. 4 status code		17a State income tax withheld	
13a Recipient's name		13b Recipient's country code		17b Payer's state tax no.		17c Name of state	
13c Address (number and street)							
13d City or town, state or province, country, ZIP or foreign postal code							

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form **1042-S** (2020)

**DETACH BEFORE MAILING**