### Form 1042-S

**Foreign Person’s U.S. Source Income Subject to Withholding**

**1997**

**Copy B**

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**Line** | **(a) **Income code | **(b) **Gross income paid | **(c) **Withholding allowances (for income code 1 or 16 only) | **(d) **Net income (column (b) less column (c)) | **(e) **Tax rate (1/16) | **(f) **Exemption code | **(g) **Federal tax withheld (net of any tax released) | **(h) **Country code
---|---|---|---|---|---|---|---|---
1 | | | | | | | | |
2 | | | | | | | | |
3 | | | | | | | | **Total**

4. **Recipient:***

5. **Recipient’s U.S. tax identification number**

6. **Account number (optional):***

7. **Recipient’s name (first name, initial, and last name), street address, city, province or state, postal code, and country**

8. **Recipient’s country of residence for tax purposes**

9. **Withholding agent’s name and address (including ZIP code) as shown on Form 1042**

10. **Withholding agent’s employer identification number (EIN)**

11. **Payer’s name and EIN (if different from withholding agent)**

12. **State income tax withheld**

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### Form 1042-S

**Foreign Person’s U.S. Source Income Subject to Withholding**

**1997**

**Copy C**

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**CORRECTED (if checked)**

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**Form 1042-S (1997)**

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**1997**

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**Form 1042-S (1997)**