

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

2023

OMB No. 1545-0096

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

Copy C for Recipient
 Attach to any Federal tax return you file

UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 15	2 Gross income 598.78	3 Chapter indicator. Enter "3" or "4" 3	13e Recipient's U.S. TIN, if any	13f Ch. 3 status code									
	3a Exemption code 01	4a Exemption code		13g Ch. 4 status code									
	3b Tax rate 0.00	4b Tax rate	13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any 478-493-901	13j LOB code								
5 Withholding allowance			13k Recipient's account number										
6 Net income 598.78			13l Recipient's date of birth (YYYYMMDD) <table border="1" style="width: 100%; height: 20px;"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table>										
7a Federal tax withheld 89.82			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"/>			14b Primary Withholding Agent's EIN										
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>			15 Check if pro-rata basis reporting <input type="checkbox"/>										
8 Tax withheld by other agents			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										
10 Total withholding credit (combine boxes 7a, 8, and 9) 89.82			15c Ch. 4 status 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 16-0985995	12b Ch. 3 status code	12c Ch. 4 status code	15e Intermediary or flow-through entity's GIIN										
12d Withholding agent's name A.W. MILLER TECHNICAL SALES, INC.			15f Country code	15g Foreign tax identification number, if any									
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) 7661 SENECA STREET			16a Payer's name		16b Payer's TIN								
12i City or town, state or province, country, ZIP or foreign postal code EAST AURORA, NY 14052			16c Payer's GIIN		16d Ch. 3 status code								
13a Recipient's name RONALD NATER			16e Ch. 4 status code		17a State income tax withheld								
13b Recipient's country code			17b Payer's state tax no.		17c Name of state								
13c Address (number and street) 1580 MISSISSAUGA VALLEY BLVD. SUITE 210													
13d City or town, state or province, country, ZIP or foreign postal code MISSISSAUGA, ON L5A 3T8													