

Form **1042-S**

Department of the Treasury
Internal Revenue Service

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

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

2020

OMB No. 1545-0096

Copy B
for Recipient

1 Income 2 Gross income code		3 Chapter indicator. Enter "3" or "4"		AMENDED <input type="checkbox"/> AMENDMENT NO.		13f Ch. 3 status code		16	
28	1,410.65	00	3	UNIQUE FORM IDENTIFIER		13g Ch. 4 status code	13		
5 Withholding allowance		3a Exemption code 00 4a Exemption code		3b Tax rate NA 4b Tax rate		13h Recipient's TIN, if any			
6 Net income		3c Exemption code 00 4a Exemption code		3d Tax rate NA 4b Tax rate		13i Recipient's account number		13j Recipient's date of birth (YYYYMMDD)	
7a Federal tax withheld		3e Exemption code 00 4a Exemption code		3f Tax rate NA 4b Tax rate		13k Recipient's account number		13l Recipient's date of birth (YYYYMMDD)	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions)		3g Exemption code 00 4a Exemption code		3h Tax rate NA 4b Tax rate		13m Recipient's account number		13n Recipient's date of birth (YYYYMMDD)	
7c Check if withholding occurred in subsequent year with respect to a partnership interest		3i Exemption code 00 4a Exemption code		3j Tax rate NA 4b Tax rate		13o Recipient's account number		13p Recipient's date of birth (YYYYMMDD)	
8 Tax withheld by other agents		3k Exemption code 00 4a Exemption code		3l Tax rate NA 4b Tax rate		13q Recipient's account number		13r Recipient's date of birth (YYYYMMDD)	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)		3m Exemption code 00 4a Exemption code		3n Tax rate NA 4b Tax rate		13s Recipient's account number		13t Recipient's date of birth (YYYYMMDD)	
10 Total withholding credit (combine boxes 7a, 8, and 9)		3o Exemption code 00 4a Exemption code		3p Tax rate NA 4b Tax rate		13u Recipient's account number		13v Recipient's date of birth (YYYYMMDD)	
11 Tax paid by withholding agent (amounts not withheld) (see instructions)		3q Exemption code 00 4a Exemption code		3r Tax rate NA 4b Tax rate		13w Recipient's account number		13x Recipient's date of birth (YYYYMMDD)	
12a Withholding agent's EIN		12b Ch. 3 status code		12c Ch. 4 status code		14a Primary Withholding Agent's Name (if applicable)		14b Primary Withholding Agent's EIN	
860760002		01				14c Intermediary or flow-through entity's EIN, if any		14d Ch. 3 status code	
12d Withholding agent's name		12e Ch. 3 status code		12f Ch. 4 status code		14e Intermediary or flow-through entity's EIN, if any		14f Ch. 3 status code	
GILA RIVER GAMING ENTERPRISES, INC.		01				14g Intermediary or flow-through entity's EIN, if any		14h Ch. 3 status code	
12e Withholding agent's Global Intermediary Identification Number (GIIN)		12g Foreign taxpayer identification number, if any		12h Country code		14i Intermediary or flow-through entity's name		14j Country code	
		U.S.		U.S.		14k Intermediary or flow-through entity's name		14l Foreign tax identification number, if any	
12f Address (number and street)		12i Foreign taxpayer identification number, if any		12j Country code		14m Intermediary or flow-through entity's name		14n Country code	
5040 WILD HORSE PASS BLVD.				U.S.		14o Intermediary or flow-through entity's name		14p Country code	
12g City or town, state or province, country, ZIP or foreign postal code		12k Recipient's country code		12l Country code		14q Intermediary or flow-through entity's name		14r Country code	
CHANDLER, AZ 85226		IN		U.S.		14s Intermediary or flow-through entity's name		14t Country code	
13a Recipient's name		13b Recipient's country code		13c Address (number and street)		14u Intermediary or flow-through entity's name		14v Country code	
BABU RAO KUNCHALA		IN		1889 W QUEEN CREEK RD		14w Intermediary or flow-through entity's name		14x Country code	
13c Address (number and street)		13d City or town, state or province, country, ZIP or foreign postal code		13e City or town, state or province, country, ZIP or foreign postal code		14y Intermediary or flow-through entity's name		14z Country code	
1889 W QUEEN CREEK RD		CHANDLER, AZ US, 85248		CHANDLER, AZ US, 85248		14aa Intermediary or flow-through entity's name		14ab Country code	
13d City or town, state or province, country, ZIP or foreign postal code		13f Country code		13g Foreign taxpayer identification number, if any		14ac Intermediary or flow-through entity's name		14ad Country code	
CHANDLER, AZ US, 85248		U.S.				14ad Intermediary or flow-through entity's name		14ae Country code	

Form 1042-S (2020)

1042s: 331436



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12d Withholding agent's name		12e Ch. 3 status code		12f Ch. 4 status code		14e Intermediary or flow-through entity's EIN, if any		14f Ch. 3 status code	
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12e Withholding agent's Global Intermediary Identification Number (GIIN)		12g Foreign taxpayer identification number, if any		12h Country code		14i Intermediary or flow-through entity's name		14j Country code	
		U.S.		U.S.		14k Intermediary or flow-through entity's name		14l Foreign tax identification number, if any	
12f Address (number and street)		12i Foreign taxpayer identification number, if any		12j Country code		14m Intermediary or flow-through entity's name		14n Country code	
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