Form 1042-S	Foreign I	Person's U.S	. Source Income S	ubjec	t to Wit	hholdin	<b>g</b> 7	>∩∩◀	<b>9</b>	OMB	No. 15	545-0096	
	Go to w	ww.irs.gov/Forr	and the latest information. $\square \bigcirc \blacksquare$					Copy B					
Department of the Treasury Internal Revenue Service	6255395150 UNIQUE FORM IDEN			TIFIER				NDMENT					
1 Income 2 Gross incom	e 3 Chapte	er indicator. Ente	r "3" or "4" 3	13e	Recipient's	s U.S. TIN	, if any		13f Ch.	3 status c	ode	16	
code	3a Exemp	tion code 00	4a Exemption code 15	1	XXX	X-XX-4	613		13g Ch.	4 status c	ode		
16 2499	7 3b Tax rat	e 14 .00	4b Tax rate 00 . 00	13h	Recipient's	GIIN	13i	Recipient number,	's foreign t	ax identific	ation	13j LOB code	
5 Withholding allowance								number,	ii ariy				
6 Net income													
7a Federal tax withheld			3500	13k Recipient's account number									
7b Check if federal tax wit			the IRS because			75	790						
escrow procedures we	re applied (se	e instructions) .		13	Recipient's	date of b	irth (YY	YYMMDD	)				
7c Check if withholding of		sequent year wi	h respect to a	ΙΓ									
partnership interest .	• • •												
8 Tax withheld by other ag	gents			14a	Primary Wit	hholding Ag	gent's Na	ame (if app	licable)				
9 Overwithheld tax repaid to	recipient pursua	ant to adjustment p	rocedures (see instructions)										
(			)	14b	14b Primary Withholding Agent's EIN 15 Check if pro-rata basis r								
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)													
3500				15a	Intermediary	or flow-thr	ough ent	ity's EIN, if	any 15b (	Ch. 3 status o	code 1	5c Ch. 4 status code	
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)													
				15d	Intermediar	y or flow-th	rough er	ntity's nam	e				
12a Withholding agent's E		12b Ch. 3 status											
226001086		02	02		Intermediar			,					
12d Withholding agent's r				15f	Country co	de	<b>15g</b> Fo	reign tax	identificati	on numbe	er, if ai	ıy	
Rutgers, The State													
<b>12e</b> Withholding agent's G	lobal Interme	diary Identificati	on Number (GIIN)	15h	Address (n	iumber an	d street	)					
12f Country code	12g Foreign t	ax identification	number, if any	15i City or town, state or province, country, ZIP or foreign postal code							de		
12h Address (number and	12h Address (number and street)				16a Payer's name   16b Payer's TIN						TIN		
33 Knightsbridge Road 1st Floor West, Rm B112													
12i City or town, state or province, country, ZIP or foreign postal code				16c	Payer's GI	IN			16d Ch. 3	status code	e 16e	Ch. 4 status code	
Piscataway, NJ		08854											
13a Recipient's name		13b Re	cipient's country code	17a	State incor	ne tax wit	thheld	17b Pa	yer's state	tax no.	17c 1	lame of state	
Rohi Muthyala													
Rohi Muthyala       IN         13c       Address (number and street)										1			
6 Barnard St													
13d City or town, state or province, country, ZIP or foreign postal code													
Highland Park, NJ													

(keep for your records)

Form **1042-S** (2019)

Form 1	042-S	-		. Source Inco		-			-	2(	) <b>1</b>	9	ON	IB No.	1545-009	6
Department of the Treasury		► Go to www.irs.gov/Form1042S for instructions a				and the latest information.							<b>Copy C</b> for Recipient			
Internal Revenue Service 625			3 9 5 1 5 0 UNIQUE FORM IDEN				ITIFIER AMENDED AMENDMENT					<b>TNO.</b> Attach to any Federal tax return you file				1 you file
1 Income	2 Gross income	3 Chapte	r indicator. Ente	er "3" or "4"	3	13e			S. TIN, if	-		13f Ch. 3 status code 16				<b>j</b>
code		3a Exempt	tion code 00	4a Exemption cod	le <b>15</b>	XXX-XX-4613						13g Ch. 4 status code				
16 24997 <sub>3b Tax rate</sub> 14			e 14 .00	4b Tax rate 00	. 00	13h	Recipie	ent's GIIN	١		ecipient': umber, if		tax ident	ificatior	13j LO	)B code
5 Withholding allowance												any				
6 Net income																
7a Federal tax withheld 3500						13k Recipient's account number										
7b Check	if federal tax with	held was not	deposited with	the IRS because		75790										
escrov	v procedures were	e applied (se	e instructions) .		. 🗀	131	Recipie	ent's dat	te of birt	h (YYYY	MMDD)				_	
	if withholding occ		sequent year wi	th respect to a											]	
, 						149	Priman	(Withhol	dina Aao	nt's Name	a (if annli	cable)			-	
	held by other age		at to odiustment .	waaaduwaa (aaa inatu	unting)	144	Tinnary	with 10	ung Age		s (ii uppii	oubicj				
9 Overwith	held tax repaid to re-	cipient pursua	ni to adjustment p	brocedures (see instr	uctions)	14b	Primar	w Withh	oldina A	aent's Fl						
( 10 Total w	vithbolding crodit (	(combino bo	voc 72 8 and 0	\ \	)	14b Primary Withholding Agent's EIN 15 Check if pro-rata basis reporting							g			
10 Total withholding credit (combine boxes 7a, 8, and 9) 3500						15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch. 4 status code										
3000 11 Tax paid by withholding agent (amounts not withheld) (see instructions)				154	Interne	ulary of 1	1000-111100	gnenny	5 LIIN, II C		J 011. 3 Stat	us coue	13C 011. 4 3	ialus coue		
11 Tax paid by withholding agent (amounts not withheld) (see instructions)					15d Intermediary or flow-through entity's name											
12a Withh	olding agent's EI	N	12b Ch. 3 status	code 12c Ch. 4 sta	utus codo											
12a With	226001086	`	02	02		45-	list sures	11	A							
12d Withk	nolding agent's na	mo	02	02		15e   Intermediary or flow-through entity's GIIN     15f   Country code   15g     Foreign tax identification number, if any										
	s, The State l		,				Country	y coue		y i orei	gii tax it	entine		iber, ii	any	
	olding agent's Glo			on Number (CIIN)		15h	Addree	e (num	ber and	street)						
12e With	loluling agent s Gid	obai internie	ulary identificati			15h Address (number and street)										
12f Count	try code 12	2g Foreign ta	ax identification	number, if any		15i City or town, state or province, country, ZIP or foreign postal code										
12h Addre	ess (number and s	street)				16a Payer's name16b Payer's TI						's TIN				
•	htsbridge Ro															
12i City or town, state or province, country, ZIP or foreign postal code						16c	Payer'	s GIIN				16d Ch	. 3 status c	ode 1	6e Ch. 4 sta	atus code
Piscata	way, NJ		08854	,												
13a Recipient's name13b Recipient's country code					code	17a	State i	ncome	tax with	held 1	7b Pay	er's sta	te tax no	. 17c	Name of	state
Rohi Muthyala IN																
13c Addre	ess (number and stre	eet)														
6 Barna	6 Barnard St															
13d City of	13d City or town, state or province, country, ZIP or foreign postal code															
Highlan	Highland Park, NJ 08904															
														Form	1042-	<b>S</b> (2019)

## U.S. Income Tax Filing Requirements

Generally, every nonresident alien individual, nonresident alien fiduciary, and foreign corporation with U.S. income, including income that is effectively connected with the conduct of a trade or business in the United States, must file a U.S. income tax return. However, no return is required to be filed by a nonresident alien individual, nonresident alien fiduciary, and foreign corporation if such person was not engaged in a trade or business in the United States at any time during the tax year and if the tax liability of such person was fully satisfied by the withholding of U.S. tax at the source. Corporations file Form 1120-F; all others file Form 1040NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

## Explanation of Codes

Expla	nation of Codes		
•			12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payee
Box 1	. Income Code.	Chapte	er 3 Status Codes
Code	e Types of Income	Ту	/pe of Recipient, Withholding Agent, Payer, or Intermediary Code
10	Industrial royalties		Chapter 3 Status Codes
12	Other Royalties (for example copyright, software, broadcasting,	02	U.S. Withholding Agent - Other
	endorsement payments)	08	Partnership other than Withholding Foreign Partnership
16	Scholarship or fellowship grants	10	Trust other than Withholding Foreign Trust
17	Compensation for independent personal services	15	Corporation
18	Compensation for dependent personal services	16	Individual
19	Compensation for teaching	17	Estate
20	Compensation during studying and training	18	Private Foundation
23	Other income	19	Government or International Organization
42	Earnings as an artist or athlete – no central withholding agreement	20	Tax Exempt Organization (Section 501(c) entities)
43	Earnings as an artist or athlete - central withholding agreement	21	Unknown Recipient
		22	Artist or Athlete
Boxes	s 3a and 4a. Exemption Code (applies if the tax rate entered in box	Box 13	ij. LOB Code (enter the code that best describes the applicable limitation on benefits (LOB)
3b or	4b is 00.00).	catego	bry that qualifies the taxpayer for the requested treaty benefits).
Cod	e		
Chapt	ter 3 Authority for Exemption	LOB C	ode – LOB Treaty Category
01	Effectively connected income	02	Government – contracting state/political subdivision/local authority
02	Exempt under IRC (other than portfolio interest)	03	Tax exempt pension trust/Pension fund
03	Income is not from U.S. sources	04	Tax exempt/Charitable organization
04	Exempt under tax treaty	05	Publicly traded corporation
		06	Subsidiary of publicly traded corporation
Cha	oter 4	07	Company that meets the ownership and base erosion test
15	Payee not subject to chapter 4 withholding	08	Company that meets the derivative benefits test
		00	Company with an item of income that meets the active trade or business test

- Company with an item of income that meets the active trade or business test 09
  - Discretionary determination Other
- 10 11

. 10	042-S	Foreign F	Person's U.S	. Source Income S	ubject t	o Withho	olding n		al	OMB N	lo. 154	45-0096	
		► Go to www.irs.gov/Form1042S for instructions a				test inform	nation.		Copy D for Recipient				
	t of the Treasury venue Service	6255395150 UNIQUE FORM IDEN				AMENDE	<b>NO.</b> Attach to any state tax return you file						
1 Income	2 Gross income	3 Chapte	r indicator. Ente	er "3" or "4" 3	13e Rec	ipient's U.S	6. TIN, if any		13f Ch. 3	3 status co	de	16	
code		3a Exemp	tion code 00	4a Exemption code 15	1	XXX-X	X-4613		13g Ch. 4	status co	de		
16	24997	3b Tax rat	e 14 .00	4b Tax rate 00 . 00	13h Rec	ipient's GIIN	13i		's foreign ta	x identifica	tion	13j LOB code	
5 Withholding allowance								number, i	ii any				
6 Net income													
7a Federa	al tax withheld			3500	13k Recipient's account number								
7b Check	if federal tax with	held was no	t deposited with	the IRS because			75790						
escro	w procedures were	e applied (se	e instructions) .	L	131 Rec	ipient's date	e of birth (YY)	YYMMDD	)				
	if withholding occ			th respect to a									
partne	ership interest .												
8 Tax with	hheld by other age	ents			14a Primary Withholding Agent's Name (if applicable)								
9 Overwith	held tax repaid to re	cipient pursua	ant to adjustment p	procedures (see instructions)	-								
(				)	14b Prir	nary Withho	olding Agent's	s EIN	15 Check	if pro-rata	haeie r		
10 Total v	<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9)								Check if pro-rata basis reporting				
3500				15a Intermediary or flow-through entity's EIN, if any 15b Ch. 3 status code 15c Ch. 4 status co							c Ch. 4 status code		
<b>11</b> Tax pa	11 Tax paid by withholding agent (amounts not withheld) (see instructions)												
						mediary or f	low-through en	itity's name	9				
12a With	nolding agent's EI	N	12b Ch. 3 status										
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	nolding agent's na				15f       Country code       15g       Foreign tax identification number, if any							y	
	s, The State L		·										
12e With	nolding agent's Glo	obal Interme	diary Identificati	on Number (GIIN)	15h Add	lress (numb	er and street)	)					
12f Coun	try code 12	2g Foreign t	ax identification	number, if any	15i City or town, state or province, country, ZIP or foreign postal code							le	
	12h Address (number and street)				16aPayer's name16bPayer's TIN					ΓIN			
	33 Knightsbridge Road 1st Floor West, Rm B112												
´	r town, state or pr	ovince, cour	,		16c Pay	er's GIIN			16d Ch. 3	status code	16e (	Ch. 4 status code	
	way, NJ		08854										
13a Recipient's name 13b Recipient's country code					17a Sta	e income ta	ax withheid	176 Pa	yer's state	tax no. 1	/C Na	ame of state	
	Rohi Muthyala IN												
13c Address (number and street)													
6 Barnard St					-								
13d City or town, state or province, country, ZIP or foreign postal code Highland Park, NJ 08904													
Highlan	ia Park, NJ	08904											

Form 1042-S (2019)

Rohi Muthyala 6 Barnard St Highland Park, NJ 08904