

Form **1042-S**

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

**2020**

OMB No. 1545-0046

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form1042S](http://www.irs.gov/Form1042S) for instructions and the latest information.

**Copy B**  
for Recipient

0000000040 UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

<b>1</b> Income code <b>15</b>	<b>2</b> Gross income <b>5,719</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code <b>15</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>775-73-3284</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code <b>23</b>								
<b>5</b> Withholding allowance		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate <b>00.00</b>		<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any	<b>13j</b> LOB code								
<b>6</b> Net income		<b>7a</b> Federal tax withheld <b>1,716</b>		<b>13k</b> Recipient's account number											
<b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		<b>13l</b> Recipient's date of birth (YYYYMMDD) <table border="1" style="display: inline-table;"><tr><td>1</td><td>9</td><td>9</td><td>0</td><td>0</td><td>8</td><td>0</td><td>6</td></tr></table>				1	9	9	0	0	8	0	6
1	9	9	0	0	8	0	6								
<b>8</b> Tax withheld by other agents		<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( )		<b>14a</b> Primary Withholding Agent's Name (if applicable)											
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>1,716</b>		<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>									
<b>12a</b> Withholding agent's EIN <b>42-6150870</b>		<b>12b</b> Ch. 3 status code <b>23</b>	<b>12c</b> Ch. 4 status code <b>02</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code								
<b>12d</b> Withholding agent's name <b>Iowa Public Employees' Retirement System</b>		<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name									
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code										
<b>12h</b> Address (number and street) <b>PO Box 9117</b>		<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Des Moines, IA 50306-9117</b>		<b>15g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)									
<b>13a</b> Recipient's name <b>SRAVANI ANDHAVARAPU</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		<b>16a</b> Payer's name									
<b>13c</b> Address (number and street) <b>16880 MADISON CIR</b>		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>CLIVE, IA 50325-2400</b>		<b>16b</b> Payer's TIN		<b>16c</b> Payer's GIIN									
<b>17a</b> State income tax withheld <b>0.00</b>		<b>17b</b> Payer's state tax no. <b>42-6150870-001</b>		<b>16d</b> Ch. 3 status code		<b>16e</b> Ch. 4 status code									
<b>17c</b> Name of state <b>IOWA</b>															

(keep for your records)

Form **1042-S** (2020)

Form **1042-S**

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

**2020**

OMB No. 1545-0096

Department of the Treasury  
Internal Revenue Service

Go to [www.irs.gov/Form1042S](http://www.irs.gov/Form1042S) for instructions and the latest information.

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

0000000040 UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

<b>1</b> Income code 15	<b>2</b> Gross income 5,719	<b>3</b> Chapter indicator. Enter "3" or "4" 3	<b>3a</b> Exemption code 00	<b>4a</b> Exemption code 15	<b>13e</b> Recipient's U.S. TIN, if any 775-73-3284	<b>13f</b> Ch. 3 status code 16	<b>13g</b> Ch. 4 status code 23
<b>5</b> Withholding allowance		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate 00.00		<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any	
<b>6</b> Net income				<b>13j</b> Recipient's account number		<b>13k</b> Recipient's date of birth (YYYYMMDD) 1 9 9 0 0 8 0 6	
<b>7a</b> Federal tax withheld 1,716				<b>14a</b> Primary Withholding Agent's Name (if applicable)		<b>14b</b> Primary Withholding Agent's EIN	
<b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>		<b>15a</b> Intermediary or flow-through entity's EIN, if any	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				<b>15b</b> Ch. 3 status code		<b>15c</b> Ch. 4 status code	
<b>8</b> Tax withheld by other agents				<b>15d</b> Intermediary or flow-through entity's name		<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)				<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 1,716				<b>15h</b> Address (number and street)		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>16a</b> Payer's name		<b>16b</b> Payer's TIN	
<b>12a</b> Withholding agent's EIN 42-6150870	<b>12b</b> Ch. 3 status code 23	<b>12c</b> Ch. 4 status code 02		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>12d</b> Withholding agent's name Iowa Public Employees' Retirement System				<b>17a</b> State income tax withheld 0.00		<b>17b</b> Payer's state tax no. 42-6150870-001	<b>17c</b> Name of state IOWA
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>13b</b> Recipient's country code IN		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code CLIVE, IA 50325-2400			
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any						
<b>12h</b> Address (number and street) PO Box 9117							
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Des Moines, IA 50306-9117							
<b>13a</b> Recipient's name SRAVANI ANDHAVARAPU							
<b>13c</b> Address (number and street) 16880 MADISON CIR							

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**Copy D** for Recipient  
 Attach to any state tax return you file

0000000040 UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

<b>1</b> Income code <b>15</b>	<b>2</b> Gross income <b>5,719</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code <b>15</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>775-73-3284</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code <b>23</b>
<b>5</b> Withholding allowance		<b>3b</b> Tax rate <b>30 . 00</b>	<b>4b</b> Tax rate <b>00 . 00</b>	<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any	<b>13j</b> LOB code	
<b>6</b> Net income		<b>7a</b> Federal tax withheld <b>1,716</b>		<b>13k</b> Recipient's account number			
<b>7b</b> Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		<b>13l</b> Recipient's date of birth (YYYYMMDD) 1 9 9 0 0 8 0 6			
<b>8</b> Tax withheld by other agents		<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( )		<b>14a</b> Primary Withholding Agent's Name (if applicable)			
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>1,716</b>		<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>12a</b> Withholding agent's EIN <b>42-6150870</b>	<b>12b</b> Ch. 3 status code <b>23</b>	<b>12c</b> Ch. 4 status code <b>02</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code	<b>15c</b> Ch. 4 status code
<b>12d</b> Withholding agent's name <b>Iowa Public Employees' Retirement System</b>		<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15d</b> Intermediary or flow-through entity's name			
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12h</b> Address (number and street) <b>PO Box 9117</b>		<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Des Moines, IA 50306-9117</b>		<b>15h</b> Address (number and street)		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>13a</b> Recipient's name <b>SRAVANI ANDHAVARAPU</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN	
<b>13c</b> Address (number and street) <b>16880 MADISON CIR</b>		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>CLIVE, IA 50325-2400</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
				<b>17a</b> State income tax withheld <b>0.00</b>	<b>17b</b> Payer's state tax no. <b>42-6150870-001</b>	<b>17c</b> Name of state <b>IOWA</b>	