

811004111150 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 16	2 Gross income 1067	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 00	4a Exemption code 15	13e Recipient's U.S. TIN, if any XXX-XX-2321	13f Ch. 3 status code 16	13g Ch. 4 status code								
5 Withholding allowance		3b Tax rate 14 . 00	4b Tax rate 00 . 00	13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code									
6 Net income				13k Recipient's account number											
7a Federal tax withheld 149				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>											
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				14a Primary Withholding Agent's Name (if applicable)											
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				14b Primary Withholding Agent's EIN		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		15b Ch. 3 status code	15c Ch. 4 status code								
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()				15d Intermediary or flow-through entity's name											
10 Total withholding credit (combine boxes 7a, 8, and 9) 149				15e Intermediary or flow-through entity's GIIN											
11 Tax paid by withholding agent (amounts not withheld) (see instructions)		12a Withholding agent's EIN 946036494	12b Ch. 3 status code 20	12c Ch. 4 status code 02	15f Country code			15g Foreign tax identification number, if any							
12d Withholding agent's name Regents of the University of Ca				15h Address (number and street)											
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15i City or town, state or province, country, ZIP or foreign postal code											
12f Country code US	12g Foreign tax identification number, if any				16a Payer's name			16b Payer's TIN							
12h Address (number and street) One Shields Avenue				16c Payer's GIIN		16d Ch. 3 status code	16e Ch. 4 status code								
12i City or town, state or province, country, ZIP or foreign postal code Davis, CA 95616				17a State income tax withheld		17b Payer's state tax no.	17c Name of state								
13a Recipient's name Sridhar Majety		13b Recipient's country code IN													
13c Address (number and street) 2950 Portage Bay W Apt 233															
13d City or town, state or province, country, ZIP or foreign postal code Davis, CA 95616															

(keep for your records)

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U.S. Income Tax Filing Requirements

Form **1042-S** (2022)

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. You may get the return forms and instructions at IRS.gov or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Explanation of Codes

Box 1. Income Code.

Code	Types of Income
10	Industrial royalties
12	Other Royalties (for example copyright, software, broadcasting, endorsement payments)
16	Scholarship or fellowship grants
17	Compensation for independent personal services
18	Compensation for dependent personal services
19	Compensation for teaching
20	Compensation during studying and training
23	Other income
42	Earnings as an artist or athlete – no central withholding agreement
43	Earnings as an artist or athlete – central withholding agreement

Boxes 12b, 12c, and 13f. Withholding Agent, Recipient, Intermediary, and Payer Codes

Code	Chapter 3	Code	Chapter 4
08	Partnership other than Withholding Foreign Partnership	02	U.S. Withholding Agent - Other
10	Trust other than Withholding Foreign Trust		
15	Corporation		
16	Individual		
17	Estate		
18	Private Foundation		
19	International Organization		
20	Tax Exempt Organization (Section 501(c) entities)		
21	Unknown Recipient		
22	Artist or Athlete		
36	Foreign Government – Integral Part		
37	Foreign Government – Controlled Entity		

Boxes 3a and 4a. Exemption Code (applies if the tax rate entered in box 3b or 4b is 00.00).

Code	Authority for Exemption
01	Effectively connected income
02	Exempt under IRC
03	Income is not from U.S. sources
04	Exempt under tax treaty

Chapter 4
15 Payee not subject to chapter 4 withholding

Box 13j. LOB Code (enter the code that best describes the applicable limitation on benefits (LOB) category that qualifies the taxpayer for the requested treaty benefits).

LOB Code	LOB Treaty Category
02	Government – contracting state/political subdivision/local authority
03	Tax exempt pension trust/Pension fund
04	Tax exempt/Charitable organization
05	Publicly traded corporation
06	Subsidiary of publicly traded corporation
07	Company that meets the ownership and base erosion test
08	Company that meets the derivative benefits test
09	Company with an item of income that meets the active trade or business test
10	Discretionary determination
11	Other
12	No LOB Article in Treaty

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