

Form **1042-S**

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

2022

OMB No. 1545-0096

Department of the Treasury
Internal Revenue Service

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

Copy D for Recipient

Attach to any state tax return you file

0010000197		UNIQUE FORM IDENTIFIER		AMENDED	AMENDMENT NO.		
1 Income code 16	2 Gross income 145	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 00	4a Exemption code 16	13e Recipient's U.S. TIN, if any XXX-XX-0392		
5 Withholding allowance		3b Tax rate 14.00		4b Tax rate 00.00			
6 Net income		13f Ch. 3 status code 16		13g Ch. 4 status code			
7a Federal tax withheld 20		13h Recipient's GIIN		13i Recipient's foreign tax identification number, if any			
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		13k Recipient's account number		13j LOB code			
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		13l Recipient's date of birth (YYYYMMDD) 19941009		13m Recipient's country code			
8 Tax withheld by other agents 0		14a Primary Withholding Agent's Name (if applicable)		14b Primary Withholding Agent's EIN			
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (0)		14c Intermediary or flow-through entity's EIN, if any		15 Check if pro-rata basis reporting <input type="checkbox"/>			
10 Total withholding credit (combine boxes 7a, 8, and 9) 20		14d Intermediary or flow-through entity's name		15a Ch. 3 status code			
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0		14e Intermediary or flow-through entity's GIIN		15b Ch. 4 status code			
12a Withholding agent's EIN 37-6005961	12b Ch. 3 status code 20	12c Ch. 4 status code 22		15c Ch. 3 status code			
12d Withholding agent's name SOUTHERN ILLINOIS UNIVERSITY		15d Intermediary or flow-through entity's name		15e Ch. 4 status code			
12e Withholding agent's Global Intermediary Identification Number (GIIN)		15f Country code		15g Foreign tax identification number, if any			
12f Country code US	12g Foreign tax identification number, if any		15h Address (number and street)		15i City or town, state or province, country, ZIP or foreign postal code		
12h Address (number and street) WOODY HALL ROOM 25B MAILCODE 4333, 425 CLOCKTOWER DRIVE		16a Payer's name		16b Payer's TIN			
12i City or town, state or province, country, ZIP or foreign postal code CARBONDALE, IL 62901		16c Payer's GIIN		16d Ch. 3 status code			
13a Recipient's name YAMUNA GARIMELLA	13b Recipient's country code IN		16e Ch. 4 status code		17a State income tax withheld 0		
13c Address (number and street) FLAT NO 401, SATYA RESIDENCY, SRINIVASA NAGAR, PORANKI		17b Payer's state tax no. 376005961		17c Name of state IL		17d Name of state	
13d City or town, state or province, country, ZIP or foreign postal code VIJAYAWADA, AP, INDIA 521137		17e Payer's state tax no.		17f Name of state		17g Name of state	

Form 1042-S (2022)

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ONLY the below addresses should show through the windows!

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