

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

**2022**

OMB No. 1545-0096

0000000039

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>16</b>	<b>2</b> Gross income <b>8,881.00</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>3a</b> Exemption code	<b>4a</b> Exemption code	<b>13e</b> Recipient's U.S. TIN, if any <b>102-47-8161</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code
<b>5</b> Withholding allowance <b>0.00</b>	<b>6</b> Net income <b>8,881.00</b>	<b>3b</b> Tax rate <b>12.00</b>	<b>4b</b> Tax rate	<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any	<b>13j</b> LOB code	
<b>7a</b> Federal tax withheld <b>932.00</b>	<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>13k</b> Recipient's account number					
<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 8 0 1 2 2						
<b>8</b> Tax withheld by other agents	<b>14a</b> Primary Withholding Agent's Name (if applicable)						
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)	<b>14b</b> Primary Withholding Agent's EIN						
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>932.00</b>	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>						
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)	<b>12a</b> Withholding agent's EIN <b>56-0657294</b>	<b>12b</b> Ch. 3 status code <b>20</b>	<b>12c</b> Ch. 4 status code	<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>The Methodist University, Inc.</b>	<b>15d</b> Intermediary or flow-through entity's name						
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)	<b>15e</b> Intermediary or flow-through entity's GIIN						
<b>12f</b> Country code	<b>15f</b> Country code						
<b>12g</b> Foreign tax identification number, if any	<b>15g</b> Foreign tax identification number, if any						
<b>12h</b> Address (number and street) <b>5400 Ramsey Street</b>	<b>15h</b> Address (number and street)						
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Fayetteville, NC 28311</b>	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code						
<b>13a</b> Recipient's name <b>Ali Sher Hussain</b>	<b>16a</b> Payer's name						
<b>13b</b> Recipient's country code <b>PK</b>	<b>16b</b> Payer's TIN						
<b>13c</b> Address (number and street) <b>5400 Ramsey Street</b>	<b>16c</b> Payer's GIIN						
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>Fayetteville, NC 28311</b>	<b>16d</b> Ch. 3 status code						
	<b>16e</b> Ch. 4 status code						
	<b>17a</b> State income tax withheld <b>540.00</b>		<b>17b</b> Payer's state tax no. <b>026000187</b>		<b>17c</b> Name of state <b>NC</b>		

(keep for your records)

Form **1042-S** (2022)