

Form **1042-S**

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

2023

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

| | | | | | | | | | |
|--|--|--|--|--|--|---|--|--|--|
| 1 Income code 23 | | 2 Gross income 2000 | | 3 Chapter indicator. Enter "3" or "4" 3 | | 13e Recipient's U.S. TIN, if any 787-86-2051 | | 13f Ch. 3 status code 16 | |
| | | 3a Exemption code 00 | | 4a Exemption code 16 | | | | 13g Ch. 4 status code | |
| | | 3b Tax rate 30.00 | | 4b Tax rate 00.00 | | 13h Recipient's GIIN | | 13i Recipient's foreign tax identification number, if any | |
| 5 Withholding allowance | | 6 Net income | | 7a Federal tax withheld 600 | | 13k Recipient's account number | | 13j LOB code | |
| | | | | 7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/> | | 13l Recipient's date of birth (YYYYMMDD) 19921019 | | | |
| | | | | 7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/> | | 14a Primary Withholding Agent's Name (if applicable) | | | |
| 8 Tax withheld by other agents 0 | | 9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (0) | | 10 Total withholding credit (combine boxes 7a, 8, and 9) 600 | | 14b Primary Withholding Agent's EIN | | 15 Check if pro-rata basis reporting <input type="checkbox"/> | |
| 11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0 | | 12a Withholding agent's EIN 25-0969449 | | 12b Ch. 3 status code 20 | | 12c Ch. 4 status code 24 | | 15a Intermediary or flow-through entity's EIN, if any | |
| 12d Withholding agent's name CARNEGIE MELLON UNIVERSITY | | 12e Withholding agent's Global Intermediary Identification Number (GIIN) | | 12f Country code US | | 12g Foreign tax identification number, if any | | 15b Ch. 3 status code | |
| 12h Address (number and street) 5000 FORBES AVENUE | | 12i City or town, state or province, country, ZIP or foreign postal code PITTSBURGH, PA 15213-3890 | | 12j Country code | | 12k Foreign tax identification number, if any | | 15c Ch. 4 status code | |
| 13a Recipient's name APOORVA REDDY | | 13b Recipient's country code IN | | 13c Address (number and street) 17-1-383/A/19 VINAY NAGAR COLONY | | 13d City or town, state or province, country, ZIP or foreign postal code HYDERABAD, TELANGANA, INDIA 500059 | | 15d Intermediary or flow-through entity's name | |
| | | | | | | | | 15e Intermediary or flow-through entity's GIIN | |
| | | | | | | | | 15f Country code | |
| | | | | | | | | 15g Foreign tax identification number, if any | |
| | | | | | | | | 15h Address (number and street) | |
| | | | | | | | | 15i City or town, state or province, country, ZIP or foreign postal code | |
| | | | | | | | | 16a Payer's name | |
| | | | | | | | | 16b Payer's TIN | |
| | | | | | | | | 16c Payer's GIIN | |
| | | | | | | | | 16d Ch. 3 status code | |
| | | | | | | | | 16e Ch. 4 status code | |
| | | | | | | | | 17a State income tax withheld 0 | |
| | | | | | | | | 17b Payer's state tax no. 1598-8231 | |
| | | | | | | | | 17c Name of state PA | |

Form **1042-S** (2023)

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CARNEGIE MELLON UNIVERSITY

5000 FORBES AVENUE

PITTSBURGH, PA 15213-3890

ONLY the below addresses should show through the windows!

APOORVA REDDY
920 6TH ST DR
MOLINE, IL 61265