

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

4662838604 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>2280</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>684</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>684</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>182</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4662838604 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code 28	<b>2</b> Gross income 2280	<b>3</b> Chapter indicator. Enter "3" or "4" 3	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code 16
		<b>3a</b> Exemption code 00	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld 684		<b>13k</b> Recipient's account number RCPACCOUNTNUMBERXXXX		
<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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 684		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 182	<b>17b</b> Payer's state tax no. 73-1375001
<b>17c</b> Name of state OK				
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

4662838604 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>2280</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>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code
<b>5</b> Withholding allowance		<b>3b</b> Tax rate <b>30.00</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>6</b> Net income		<b>7a</b> Federal tax withheld <b>684</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) <input type="text"/>			
<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>Primary Withholding Agents Name</b>			
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>684</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>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</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>Chickasaw Nation Division Of Commerce</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>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>12j</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>		<b>15h</b> Address (number and street)			
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</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>16b</b> Payer's TIN
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>		<b>16c</b> Payer's GIIN <b>182</b>		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>17a</b> State income tax withheld <b>182</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>			

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

1698179340

UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN				<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 115		<b>17b</b> Payer's state tax no. 73-1375001
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				<b>17c</b> Name of state OK

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1698179340 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>115</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1698179340 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

8827830564

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1770</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>531</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>531</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>142</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>Other</b>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>		<b>16</b> Scholarship or fellowship grants
<b>06</b>	Dividends paid by U.S. corporations-general		<b>17</b> Compensation for independent personal services <sup>2</sup>
<b>07</b>	Dividends qualifying for direct dividend rate		<b>18</b> Compensation for dependent personal services <sup>2</sup>
<b>08</b>	Dividends paid by foreign corporations		<b>19</b> Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

8827830564 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1770</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>531</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>531</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>142</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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 D** for Recipient

Attach to any state tax return you file

8827830564 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1770</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>531</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>531</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>142</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

2933714490

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>110</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2933714490 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>110</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2933714490 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 110
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

2978270188

UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO. **0**

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN				<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 96		<b>17b</b> Payer's state tax no. 73-1375001
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				<b>17c</b> Name of state OK

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2978270188 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2978270188 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 96
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

2181025506 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>97</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2181025506 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>364</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>97</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2181025506 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 97	<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

4166331289 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
		<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17a</b> State income tax withheld <b>96</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				<b>17c</b> Name of state <b>OK</b>

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4166331289 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

4166831289 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

1169791463 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		<b>16a</b> Payer's name
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16b</b> Payer's TIN		<b>16c</b> Payer's GIIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>16d</b> Ch. 3 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>16e</b> Ch. 4 status code
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>		<b>17c</b> Name of state <b>OK</b>		

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>01</b>	Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds	<b>09</b>	Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
<b>29</b>	Deposit interest	<b>11</b>	Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>
<b>08</b>	Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1169791463 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1169791463 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>96</b>
				<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

9458551652 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

9458551652 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

9458551652 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

5669337909

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO. 0

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



Department of the Treasury  
Internal Revenue Service

5669337909 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>108</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

566937909 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>108</b>
				<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

5744448155 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1290</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>387</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>387</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 103		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description	
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends	
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))	
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>	
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>	
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains	
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties	
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties	
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)	
	<b>31</b> Short-term OID	<b>Other</b>	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest		<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>		Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>		Scholarship or fellowship grants	
	<b>17</b>		Compensation for independent personal services <sup>2</sup>	
	<b>18</b>		Compensation for dependent personal services <sup>2</sup>	
	<b>19</b>		Compensation for teaching <sup>2</sup>	
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general			
	<b>07</b> Dividends qualifying for direct dividend rate			
	<b>08</b> Dividends paid by foreign corporations			

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

5744448155 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code 28	<b>2</b> Gross income 1290	<b>3</b> Chapter indicator. Enter "3" or "4" 3	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code 16
		<b>3a</b> Exemption code 00	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld 387		<b>13k</b> Recipient's account number RCPACCOUNTNUMBERXXXX		
<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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 387		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 103	<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

5744448155 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1290</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>387</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>387</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>103</b>
				<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

7373264230 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1725</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>518</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>518</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 138		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7373264230 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1725</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>518</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>518</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>138</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7373264230 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1725</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>518</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>518</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>138</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

6827064212

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>486</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>130</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

6827064212 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>486</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>130</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

6827064212 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>486</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>130</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

Department of the Treasury  
Internal Revenue Service

3129657848

UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>MX</b>			<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Types of Income
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>Dividend</b>	<b>34</b> Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds		<hr/>
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>09</b> Capital gains	
	<b>29</b> Deposit interest	<b>10</b> Industrial royalties	
	<b>30</b> Original issue discount (OID)	<b>11</b> Motion picture or television copyright royalties	
	<b>31</b> Short-term OID	<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)	
	<b>33</b> Substitute payment-interest	<b>Other</b>	<b>13</b> Royalties paid on certain publicly offered securities
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>14</b> Real property income and natural resources royalties		
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums		
<hr/>	<b>16</b> Scholarship or fellowship grants		
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		<b>17</b> Compensation for independent personal services <sup>2</sup>
	<b>07</b> Dividends qualifying for direct dividend rate		<b>18</b> Compensation for dependent personal services <sup>2</sup>
	<b>08</b> Dividends paid by foreign corporations		<b>19</b> Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



Department of the Treasury  
Internal Revenue Service

3129657848 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>MX</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

3129657848 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>MX</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

7971590193

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code		
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15c</b> Ch. 4 status code		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7971590193 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7971590193 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

8229000685 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Types of Income
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>Dividend</b>	<b>34</b> Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds		<b>09</b> Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b> Industrial royalties	
	<b>29</b> Deposit interest	<b>11</b> Motion picture or television copyright royalties	
	<b>30</b> Original issue discount (OID)	<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)	
	<b>31</b> Short-term OID	<b>Other</b>	<b>13</b> Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums		
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants		
	<b>17</b> Compensation for independent personal services <sup>2</sup>		
	<b>18</b> Compensation for dependent personal services <sup>2</sup>		
	<b>19</b> Compensation for teaching <sup>2</sup>		
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		
	<b>07</b> Dividends qualifying for direct dividend rate		
	<b>08</b> Dividends paid by foreign corporations		

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

822900685 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>				<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17a</b> State income tax withheld <b>101</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				<b>17c</b> Name of state <b>OK</b>

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

Department of the Treasury  
Internal Revenue Service

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

Attach to any state tax return you file

822900685 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

7827696678 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<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 US	<b>12g</b> Foreign tax identification number, if any		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15h</b> Address (number and street)		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13b</b> Recipient's country code IN		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 120		<b>16e</b> Ch. 4 status code
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7827696678 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>120</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7827696678 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15h</b> Address (number and street)		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>16a</b> Payer's name	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>				<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>120</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

5470295966

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1530</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>459</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>459</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>122</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



Department of the Treasury  
Internal Revenue Service

5470295966 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1530</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>459</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>459</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>122</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

5470295966 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1530</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>459</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>459</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15h</b> Address (number and street)		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>16a</b> Payer's name	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard				<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 122	<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

9235262696

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>120</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Types of Income
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>Dividend</b>	<b>34</b> Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds		<b>09</b> Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b> Industrial royalties	
	<b>29</b> Deposit interest	<b>11</b> Motion picture or television copyright royalties	
	<b>30</b> Original issue discount (OID)	<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)	
	<b>31</b> Short-term OID	<b>Other</b>	<b>13</b> Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums		
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants		
	<b>17</b> Compensation for independent personal services <sup>2</sup>		
	<b>18</b> Compensation for dependent personal services <sup>2</sup>		
	<b>19</b> Compensation for teaching <sup>2</sup>		
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		
	<b>07</b> Dividends qualifying for direct dividend rate		
	<b>08</b> Dividends paid by foreign corporations		

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

9235262696 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>120</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



Department of the Treasury  
Internal Revenue Service

9235262696 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1500</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>450</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>450</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>120</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

2737106648

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<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 US	<b>12g</b> Foreign tax identification number, if any		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15h</b> Address (number and street)		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13b</b> Recipient's country code IN		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 110	<b>17b</b> Payer's state tax no. 73-1375001	<b>16e</b> Ch. 4 status code
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123		<b>17c</b> Name of state OK		

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2737106648 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>110</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2737106648 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15h</b> Address (number and street)		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>16a</b> Payer's name	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard				<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 110	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

4175920860 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12f</b> Country code US		<b>15h</b> Address (number and street)		
<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4175920860 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

4175920860 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

6450691832

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>2088</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>626</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>626</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>167</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

6450691832 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>2088</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>626</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>626</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>167</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

6450691832 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>2088</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>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>	<b>13g</b> Ch. 4 status code
<b>5</b> Withholding allowance		<b>3b</b> Tax rate <b>30.00</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>6</b> Net income		<b>7a</b> Federal tax withheld <b>626</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) <input type="text"/>			
<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>Primary Withholding Agents Name</b>			
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>626</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>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</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>Chickasaw Nation Division Of Commerce</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>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>12j</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>		<b>15h</b> Address (number and street)			
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</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>16b</b> Payer's TIN
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>		<b>16c</b> Payer's GIIN <b>167</b>		<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>17a</b> State income tax withheld <b>167</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>			

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

4564219060

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4564219060 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>101</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

4564219060 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

7355947347

UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO. **0**

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7355947347 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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 D** for Recipient

Attach to any state tax return you file

7355947347 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 108
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

8631145977

UNIQUE FORM IDENTIFIER  AMENDED  AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1230</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code	
<b>7a</b> Federal tax withheld <b>369</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>369</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)			<b>15c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15h</b> Address (number and street)	
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>98</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

8631145977 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1230</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>369</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>369</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>98</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

8631145977 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1230</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>369</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>369</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>98</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

2632863861 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1710</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>513</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>513</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 137		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2632863861 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1710</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>513</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>513</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>137</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2632863861 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1710</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>513</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>513</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>137</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

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AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1280</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>384</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>384</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)				<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		<b>16a</b> Payer's name
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16b</b> Payer's TIN		<b>16c</b> Payer's GIIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>102</b>	<b>16d</b> Ch. 3 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>16e</b> Ch. 4 status code
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				<b>17c</b> Name of state <b>OK</b>

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

8511517086 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1280</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>384</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>384</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>102</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

8511517086 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1280</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>384</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>384</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>102</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

1485680773

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
		<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1485680773 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1485680773 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



Department of the Treasury  
Internal Revenue Service

7239606715

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7239606715 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

Department of the Treasury  
Internal Revenue Service

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

Attach to any state tax return you file

7239606715 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

3552273661 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

3552273661 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code 28	<b>2</b> Gross income 1260	<b>3</b> Chapter indicator. Enter "3" or "4" 3	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code 16
		<b>3a</b> Exemption code 00	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld 378		<b>13k</b> Recipient's account number RCPACCOUNTNUMBERXXXX		
<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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 378		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 101	<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

3552273661 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

7550077822

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<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 US	<b>12g</b> Foreign tax identification number, if any		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15h</b> Address (number and street)		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>16a</b> Payer's name
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 96		<b>16b</b> Payer's TIN
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123		<b>17b</b> Payer's state tax no. 73-1375001		<b>16c</b> Payer's GIIN
				<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
		<b>17c</b> Name of state OK		

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7550077822 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code 28	<b>2</b> Gross income 1200	<b>3</b> Chapter indicator. Enter "3" or "4" 3	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code 16
		<b>3a</b> Exemption code 00	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld 360		<b>13k</b> Recipient's account number RCPACCOUNTNUMBERXXXX		
<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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 360		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 96		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7550077822 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 96	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

4014798873 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>486</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>130</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4014798873 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>486</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>130</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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 D** for Recipient

Attach to any state tax return you file

4014798873 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1620</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>486</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>486</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 130
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

3930508901 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1950</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>585</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>585</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>156</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

3930508901 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1950</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>585</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>585</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>156</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

3930508901 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1950</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>585</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>585</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 156
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

7325981628 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 101		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7325981628 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7325981628 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

8748595357 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

8748595357 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

8748595357 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

6513288033 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>97</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

6513288033 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>97</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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 D** for Recipient

Attach to any state tax return you file

6513288033 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 97	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

1135436566 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1485</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>446</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>446</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 119		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1135436566 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1485</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>446</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>446</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>119</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1135436566 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1485</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>446</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>446</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 119
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

8865501838 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
		<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 110
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

8865501838 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>110</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

8865501838 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1380</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>414</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>414</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 110
				<b>17b</b> Payer's state tax no. 73-1375001
				<b>17c</b> Name of state OK
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

9783842839 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1305</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>392</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>392</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		<b>15f</b> Country code
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 104	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

Department of the Treasury  
Internal Revenue Service

9783842839 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1305</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>392</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>392</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>104</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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 D** for Recipient

Attach to any state tax return you file

9783842839 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1305</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>392</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>392</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 104	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

3465377983 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001		<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<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 US	<b>12g</b> Foreign tax identification number, if any		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15h</b> Address (number and street)		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN		<b>16a</b> Payer's name
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17a</b> State income tax withheld 115		<b>16b</b> Payer's TIN
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123		<b>17b</b> Payer's state tax no. 73-1375001		<b>16c</b> Payer's GIIN
				<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
		<b>17c</b> Name of state OK		

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>Other</b>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>		<b>16</b> Scholarship or fellowship grants
<b>06</b>	Dividends paid by U.S. corporations-general		<b>17</b> Compensation for independent personal services <sup>2</sup>
<b>07</b>	Dividends qualifying for direct dividend rate		<b>18</b> Compensation for dependent personal services <sup>2</sup>
<b>08</b>	Dividends paid by foreign corporations		<b>19</b> Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

3465377983 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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 D** for Recipient

Attach to any state tax return you file

3465377983 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**2023**

Department of the Treasury  
Internal Revenue Service

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UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1534147768 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>115</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1534147768 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

9094157115

UNIQUE FORM IDENTIFIER

AMENDED

0

AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

9094157115 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>405</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

9094157115 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1350</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>405</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>405</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>108</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

3678478025 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 115		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

3678478025 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

3678478025 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

2993629785

UNIQUE FORM IDENTIFIER

AMENDED

0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN				<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE			<b>17a</b> State income tax withheld 97	<b>17b</b> Payer's state tax no. 73-1375001
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123			<b>17c</b> Name of state OK	

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b> Scholarship or fellowship grants	
<b>06</b>	Dividends paid by U.S. corporations-general	<b>17</b> Compensation for independent personal services <sup>2</sup>	
<b>07</b>	Dividends qualifying for direct dividend rate	<b>18</b> Compensation for dependent personal services <sup>2</sup>	
<b>08</b>	Dividends paid by foreign corporations	<b>19</b> Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2993629785 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>97</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2993629785 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1215</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>364</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>365</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 97	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

1093868658 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1395</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>418</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>419</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code		<b>15d</b> Intermediary or flow-through entity's name
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code IN		<b>17a</b> State income tax withheld 112		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17b</b> Payer's state tax no. 73-1375001		<b>17c</b> Name of state OK
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

1093863658 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1395</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>418</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>419</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>112</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

1093868658 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1395</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>418</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>419</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 112	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

3124956828 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



Department of the Treasury  
Internal Revenue Service

3124956828 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15h</b> Address (number and street)
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>101</b>		<b>16e</b> Ch. 4 status code
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

3124956828 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b> <b>4a</b> Exemption code		<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b> <b>4b</b> Tax rate	<b>13h</b> Recipient's GIIN	<b>13i</b> Recipient's foreign tax identification number, if any
<b>5</b> Withholding allowance				<b>13j</b> LOB code
<b>6</b> Net income				
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents			<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>	
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )			<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)			<b>15d</b> Intermediary or flow-through entity's name	
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15h</b> Address (number and street)	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code <b>16e</b> Ch. 4 status code
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>		<b>17c</b> Name of state <b>OK</b>	
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

9900704172

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code 16
		<b>3a</b> Exemption code 00	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate 30.00	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld 432			<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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) 432			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code 15	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code US			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code IN			<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE			<b>17c</b> Name of state OK	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
		<b>17</b>	Compensation for independent personal services <sup>2</sup>
		<b>18</b>	Compensation for dependent personal services <sup>2</sup>
		<b>19</b>	Compensation for teaching <sup>2</sup>
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		
	<b>07</b> Dividends qualifying for direct dividend rate		
	<b>08</b> Dividends paid by foreign corporations		

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

9900704172 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>115</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

9900704172 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1440</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>432</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>432</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 115	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

7168874287 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1890</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>567</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>567</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>151</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>2</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

7168874287 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1890</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>567</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>567</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12f</b> Country code <b>US</b>		<b>15h</b> Address (number and street)		
<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>151</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

7168874287 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1890</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>567</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>567</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>151</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.



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

**Copy B**  
for Recipient

Department of the Treasury  
Internal Revenue Service

2554583937 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
<b>06</b> Dividends paid by U.S. corporations-general	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
<b>07</b> Dividends qualifying for direct dividend rate	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
<b>08</b> Dividends paid by foreign corporations	<b>19</b>	Compensation for teaching <sup>3</sup>	

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

2554583937 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>96</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

2554583937 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1200</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any 869390914	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>360</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) Primary Withholding Agents Name		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>360</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN 73-1375001	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name Chickasaw Nation Division Of Commerce		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code US	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) Winstar Casino 2020 Lonnie Abbott Boulevard		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code Ada, OK 74820		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name MEDAPATI SRIKANTH		<b>13b</b> Recipient's country code IN	<b>17a</b> State income tax withheld 96	<b>17b</b> Payer's state tax no. 73-1375001
<b>13c</b> Address (number and street) 9020 CATTLE HERD DRIVE		<b>17c</b> Name of state OK		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code FORT WORTH, TX 76123				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

5459097308

UNIQUE FORM IDENTIFIER

AMENDED

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AMENDMENT NO.

**Copy B**  
for Recipient

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Types of Income
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>Dividend</b>	<b>34</b> Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds		<hr/>
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>09</b> Capital gains	
	<b>29</b> Deposit interest	<b>10</b> Industrial royalties	
	<b>30</b> Original issue discount (OID)	<b>11</b> Motion picture or television copyright royalties	
	<b>31</b> Short-term OID	<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)	
	<b>33</b> Substitute payment-interest	<b>Other</b>	<b>13</b> Royalties paid on certain publicly offered securities
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>14</b> Real property income and natural resources royalties		
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums		
<hr/>	<b>16</b> Scholarship or fellowship grants		
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		<b>17</b> Compensation for independent personal services <sup>2</sup>
	<b>07</b> Dividends qualifying for direct dividend rate		<b>18</b> Compensation for dependent personal services <sup>2</sup>
	<b>08</b> Dividends paid by foreign corporations		<b>19</b> Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.



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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

5459097308 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN	<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>	
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</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>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)		<b>15d</b> Intermediary or flow-through entity's name		
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any	<b>15i</b> City or town, state or province, country, ZIP or foreign postal code		
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name	<b>16b</b> Payer's TIN	
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code	<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>	<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>	<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

Department of the Treasury  
Internal Revenue Service

5459097308 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>101</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17b</b> Payer's state tax no. <b>73-1375001</b>		<b>17c</b> Name of state <b>OK</b>
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

4805909767 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance			<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)	
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>			<b>15a</b> Intermediary or flow-through entity's EIN, if any	<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>12c</b> Ch. 4 status code	<b>15d</b> Intermediary or flow-through entity's name	
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>			<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)			<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any
<b>12f</b> Country code <b>US</b>			<b>15h</b> Address (number and street)	
<b>12g</b> Foreign tax identification number, if any			<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>			<b>16a</b> Payer's name	<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>			<b>16c</b> Payer's GIIN	<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>				<b>16e</b> Ch. 4 status code
<b>13b</b> Recipient's country code <b>IN</b>			<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>			<b>17c</b> Name of state <b>OK</b>	
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income	Code	Description
<b>Interest</b>	<b>01</b> Interest paid by U.S. obligors-general	<b>34</b>	Substitute payment-dividends
	<b>02</b> Interest paid on real property mortgages	<b>40</b>	Other dividend equivalents under IRC section 871(m) (formerly 871(l))
	<b>03</b> Interest paid to controlling foreign corporations	<b>52</b>	Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
	<b>04</b> Interest paid by foreign corporations	<b>53</b>	Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
	<b>05</b> Interest on tax-free covenant bonds	<b>09</b>	Capital gains
	<b>22</b> Interest paid on deposit with a foreign branch of a domestic corporation or partnership	<b>10</b>	Industrial royalties
	<b>29</b> Deposit interest	<b>11</b>	Motion picture or television copyright royalties
	<b>30</b> Original issue discount (OID)	<b>12</b>	Other royalties (for example, copyright, software, broadcasting, endorsement payments)
	<b>31</b> Short-term OID	<b>13</b>	Royalties paid on certain publicly offered securities
	<b>33</b> Substitute payment-interest	<b>14</b>	Real property income and natural resources royalties
<b>51</b> Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>15</b>	Pensions, annuities, alimony, and/or insurance premiums	
<b>54</b> Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>	<b>16</b>	Scholarship or fellowship grants	
	<b>17</b>	Compensation for independent personal services <sup>2</sup>	
	<b>18</b>	Compensation for dependent personal services <sup>2</sup>	
	<b>19</b>	Compensation for teaching <sup>2</sup>	
<b>Dividend</b>	<b>06</b> Dividends paid by U.S. corporations-general		
	<b>07</b> Dividends qualifying for direct dividend rate		
	<b>08</b> Dividends paid by foreign corporations		

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

4805909767 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>17c</b> Name of state <b>OK</b>				
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.



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

**2022**

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

4805909767 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>		<b>17a</b> State income tax withheld <b>101</b>
				<b>17b</b> Payer's state tax no. <b>73-1375001</b>
				<b>17c</b> Name of state <b>OK</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>				
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.

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

**2023**

Department of the Treasury  
Internal Revenue Service

**Copy B**  
for Recipient

6507538610 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

(keep for your records)

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, or 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. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

En règle générale, tout étranger non-résident, tout organisme fidéicommissaire étranger non-résident et toute société étrangère percevant un revenu aux Etats-Unis, y compris tout revenu dérivé, en fait, du fonctionnement d'un commerce ou d'une affaire aux Etats-Unis, doit produire une déclaration d'impôt sur le revenu auprès des services fiscaux des Etats-Unis. Cependant aucune déclaration d'impôt sur le revenu n'est exigée d'un étranger non-résident, d'un organisme fidéicommissaire étranger non-résident, ou d'une société étrangère s'ils n'ont pris part à aucun commerce ou affaire aux Etats-Unis à aucun moment pendant l'année fiscale et si les impôts dont ils sont redevables, ont été entièrement acquittés par une retenue à la source sur leur salaire. Les sociétés doivent faire leur déclaration d'impôt en remplissant le formulaire 1120-F; tous les autres redevables doivent remplir le formulaire 1040-NR. On peut se procurer les formulaires de déclarations d'impôts et les instructions y afférentes à IRS.gov et dans toutes les ambassades et tous les consulats des Etats-Unis. L'on peut également s'adresser pour tout renseignement à: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Por regla general, todo extranjero no residente, todo organismo fideicomisario extranjero no residente y toda sociedad anónima extranjera que reciba ingresos en los Estados Unidos, incluyendo ingresos relacionados con la conducción de un negocio o comercio dentro de los Estados Unidos, deberá presentar una declaración estadounidense de impuestos sobre el ingreso. Sin embargo, no se requiere declaración alguna a un individuo extranjero, una sociedad anónima extranjera u organismo fideicomisario extranjero no residente, si tal persona no ha efectuado comercio o negocio en los Estados Unidos durante el año fiscal y si la responsabilidad con los impuestos de tal persona ha sido satisfecha plenamente mediante retención del impuesto de los Estados Unidos en la fuente. Las sociedades anónimas envían el Formulario 1120-F; todos los demás contribuyentes envían el Formulario 1040-NR. Se podrá obtener formularios e instrucciones en IRS.gov y en cualquier Embajada o Consulado de los Estados Unidos o escribiendo directamente a: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Im allgemeinen muss jede ausländische Einzelperson, jeder ausländische Bevollmächtigte und jede ausländische Gesellschaft mit Einkommen in den Vereinigten Staaten, einschliesslich des Einkommens, welches direkt mit der Ausübung von Handel oder Gewerbe innerhalb der Staaten verbunden ist, eine Einkommensteuererklärung der Vereinigten Staaten abgeben. Eine Erklärung, muss jedoch nicht von Ausländern, ausländischen Bevollmächtigten oder ausländischen Gesellschaften in den Vereinigten Staaten eingereicht werden, falls eine solche Person während des Steuerjahres kein Gewerbe oder Handel in den Vereinigten Staaten ausgeübt hat und die Steuerschuld durch Einbehaltung der Steuern der Vereinigten Staaten durch die Einkommensquelle abgegolten ist. Gesellschaften reichen den Vordruck 1120-F ein; alle anderen reichen das Formblatt 1040-NR ein. Einkommensteuererklärungen und Instruktionen können unter IRS.gov und bei den Botschaften und Konsulaten der Vereinigten Staaten eingeholt werden. Um weitere Informationen wende man sich bitte an: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

**Explanation of Codes**

**Box 1. Income Code.**

Code	Types of Income		
<b>01</b>	Interest paid by U.S. obligors-general	<b>Interest</b>	<b>34</b> Substitute payment-dividends
<b>02</b>	Interest paid on real property mortgages		<b>40</b> Other dividend equivalents under IRC section 871(m) (formerly 871(l))
<b>03</b>	Interest paid to controlling foreign corporations		<b>52</b> Dividends paid on certain actively traded or publicly offered securities <sup>1</sup>
<b>04</b>	Interest paid by foreign corporations		<b>53</b> Substitute payments-dividends from certain actively traded or publicly offered securities <sup>1</sup>
<b>05</b>	Interest on tax-free covenant bonds		<b>09</b> Capital gains
<b>22</b>	Interest paid on deposit with a foreign branch of a domestic corporation or partnership		<b>10</b> Industrial royalties
<b>29</b>	Deposit interest		<b>11</b> Motion picture or television copyright royalties
<b>30</b>	Original issue discount (OID)		<b>12</b> Other royalties (for example, copyright, software, broadcasting, endorsement payments)
<b>31</b>	Short-term OID		<b>13</b> Royalties paid on certain publicly offered securities
<b>33</b>	Substitute payment-interest		<b>14</b> Real property income and natural resources royalties
<b>51</b>	Interest paid on certain actively traded or publicly offered securities <sup>1</sup>	<b>Other</b>	<b>15</b> Pensions, annuities, alimony, and/or insurance premiums
<b>54</b>	Substitute payments-interest from certain actively traded or publicly offered securities <sup>1</sup>		<b>16</b> Scholarship or fellowship grants
<b>06</b>	Dividends paid by U.S. corporations-general		<b>17</b> Compensation for independent personal services <sup>2</sup>
<b>07</b>	Dividends qualifying for direct dividend rate		<b>18</b> Compensation for dependent personal services <sup>2</sup>
<b>08</b>	Dividends paid by foreign corporations		<b>19</b> Compensation for teaching <sup>2</sup>

See back of Copy C for additional codes

<sup>1</sup> This code should only be used if the income paid is described in Regulations section 1.1441-6(c)(2) and the withholding agent has reduced the rate of withholding under an income tax treaty without the recipient providing a U.S. or foreign TIN.

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

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

**2022**

**Copy C** for Recipient

Department of the Treasury  
Internal Revenue Service

6507538610 UNIQUE FORM IDENTIFIER  AMENDED  0 AMENDMENT NO.

Attach to any Federal tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</b>		<b>13k</b> Recipient's account number <b>RCPACCOUNTNUMBERXXXX</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<b>8</b> Tax withheld by other agents		<b>14a</b> Primary Withholding Agent's Name (if applicable) <b>Primary Withholding Agents Name</b>		
<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures(see instructions) ( )		<b>14b</b> Primary Withholding Agent's EIN		<b>15</b> Check if pro-rata basis reporting <input type="checkbox"/>
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>15a</b> Intermediary or flow-through entity's EIN, if any		<b>15b</b> Ch. 3 status code
<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions)				<b>15c</b> Ch. 4 status code
<b>12a</b> Withholding agent's EIN <b>73-1375001</b>	<b>12b</b> Ch. 3 status code <b>15</b>	<b>15d</b> Intermediary or flow-through entity's name		
<b>12c</b> Ch. 4 status code		<b>15e</b> Intermediary or flow-through entity's GIIN		
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code	<b>15g</b> Foreign tax identification number, if any	
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>	<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code	
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 20 Compensation during studying and training<sup>2</sup>
- 23 Other income
- 24 Qualified investment entity (QIE) distributions of capital gains
  
- 25 Trust distributions subject to IRC section 1445
- 26 Unsevered growing crops and timber distributions by a trust subject to IRC section 1445
- 27 Publicly traded partnership distributions subject to IRC section 1446
- 28 Gambling winnings<sup>3</sup>
- 32 Notional principal contract income<sup>4</sup>
- 35 Substitute payment-other
- 36 Capital gains distributions
- 37 Return of capital
- 38 Eligible deferred compensation items subject to IRC section 877A(d)(1)
- 39 Distributions from a nongrantor trust subject to IRC section 877A(f)(1)
- 41 Guarantee of indebtedness
- 42 Earnings as an artist or athlete-no central withholding agreements
- 43 Earnings as an artist or athlete-central withholding agreements
- 44 Specified federal procurement payments
- 50 Income previously reported under escrow procedure<sup>5</sup>
- 55 Taxable death benefits on life insurance contracts

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

Code	Authority for Exemption
<b>Chapter 3</b>	
01	Effectively connected income
02	Exempt under IRC <sup>7</sup>
03	Income is not from U.S. sources
04	Exempt under tax treaty
05	Portfolio interest exempt under IRC

- 06 QI that assumes primary withholding responsibility
- 07 WFP or WFT
- 08 U.S. branch treated as U.S. Person
- 09 Territory FI treated as U.S. Person
- 10 QI represents that income is exempt
- 11 QSL that assumes primary withholding responsibility
- 12 Payee subjected to chapter 4 withholding
- 22 QDD that assumes primary withholding responsibility
- 23 Exempt under section 897(l)
- 24 Exempt under section 892

**Chapter 4**

- 13 Grandfathered payment
- 14 Effectively connected income
- 15 Payee not subject to chapter 4 withholding
- 16 Excluded nonfinancial payment
- 17 Foreign Entity that assumes primary withholding responsibility
- 18 U.S. Payees-of participating FFI or registered deemed-compliant FFI
- 19 Exempt from withholding under IGA<sup>8</sup>
- 20 Dormant account<sup>9</sup>
- 21 Other-payment not subject to chapter 4 withholding

**Boxes 12b, 12c, 13f, 13g, 15b, 15c, 16d, and 16e. Withholding Agent, Recipient, Intermediary, and Payer Chapter 3 and Chapter 4 Status Codes.**

**Type of Recipient, Withholding Agent, Payer, or Intermediary**

**Code**

**Chapter 3 Status Codes**

- 03 Territory FI-treated as U.S. Person
- 04 Territory FI-not treated as U.S. Person
- 05 U.S. branch-treated as U.S. Person
- 06 U.S. branch-not treated as U.S. Person
- 07 U.S. branch-ECI presumption applied
- 08 Partnership other than Withholding Foreign Partnership
- 09 Withholding Foreign Partnership

See back of Copy D for additional codes

<sup>2</sup> If compensation that otherwise would be covered under Income Codes 17 through 20 is directly attributable to the recipient's occupation as an artist or athlete, use Income Code 42 or 43 instead.

<sup>3</sup> Subject to 30% withholding rate unless the recipient is from one of the treaty countries listed under *Gambling winnings (Income Code 28)* in Pub. 515.

<sup>4</sup> Use appropriate Interest Income Code for embedded interest in a notional principal contract.

<sup>5</sup> Income Code 43 should only be used if Letter 4492, Venue Notification, has been issued by the Internal Revenue Service (otherwise use Income Code 42 for earnings as an artist or athlete). If Income Code 42 or 43 is used, Recipient Code 22 (artist or athlete) should be used instead of Recipient Code 16 (individual), 15 (corporation), or 08 (partnership other than withholding foreign partnership).

<sup>6</sup> Use only to report gross income the tax for which is being deposited in the current year because such tax was previously escrowed for chapters 3 and 4 and the withholding agent previously reported the gross income in a prior year and checked the box to report the tax as not deposited under the escrow procedure. See the instructions to this form for further explanation.

<sup>7</sup> This code should only be used if no other specific chapter 3 exemption code applies.

<sup>8</sup> Use only to report a U.S. reportable account or nonconsenting U.S. account that is receiving a payment subject to chapter 3 withholding.

<sup>9</sup> Use only if applying the escrow procedure for dormant accounts under Regulations section 1.1471-4(b)(6). If tax was withheld and deposited under chapter 3, do not check box 7b ("tax not deposited with IRS pursuant to escrow procedure"). You must instead enter "3" in box 3 and complete box 3b.

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

**Copy D** for Recipient

Department of the Treasury  
Internal Revenue Service

6507538610 UNIQUE FORM IDENTIFIER AMENDED 0 AMENDMENT NO.

Attach to any state tax return you file

<b>1</b> Income code <b>28</b>	<b>2</b> Gross income <b>1260</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>869390914</b>	<b>13f</b> Ch. 3 status code <b>16</b>
		<b>3a</b> Exemption code <b>00</b>	<b>4a</b> Exemption code	<b>13g</b> Ch. 4 status code
		<b>3b</b> Tax rate <b>30.00</b>	<b>4b</b> Tax rate	
<b>5</b> Withholding allowance		<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> LOB code
<b>7a</b> Federal tax withheld <b>378</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>13l</b> Recipient's date of birth (YYYYMMDD)		
<b>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
<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) ( )		Primary Withholding Agents Name		
<b>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>378</b>		<b>14b</b> Primary Withholding Agent's EIN		<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>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>12a</b> Withholding agent's EIN <b>73-1375001</b>		<b>12b</b> Ch. 3 status code <b>15</b>		<b>15d</b> Intermediary or flow-through entity's name
<b>12c</b> Ch. 4 status code				
<b>12d</b> Withholding agent's name <b>Chickasaw Nation Division Of Commerce</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any
<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		
<b>12f</b> Country code <b>US</b>		<b>12g</b> Foreign tax identification number, if any		<b>15i</b> City or town, state or province, country, ZIP or foreign postal code
<b>12h</b> Address (number and street) <b>Winstar Casino 2020 Lonnie Abbott Boulevard</b>		<b>16a</b> Payer's name		<b>16b</b> Payer's TIN
<b>12i</b> City or town, state or province, country, ZIP or foreign postal code <b>Ada, OK 74820</b>		<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
				<b>16e</b> Ch. 4 status code
<b>13a</b> Recipient's name <b>MEDAPATI SRIKANTH</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>17a</b> State income tax withheld <b>101</b>	<b>17b</b> Payer's state tax no. <b>73-1375001</b>
<b>13c</b> Address (number and street) <b>9020 CATTLE HERD DRIVE</b>		<b>17c</b> Name of state <b>OK</b>		
<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>FORT WORTH, TX 76123</b>				

- 10 Trust other than Withholding Foreign Trust
- 11 Withholding Foreign Trust
- 12 Qualified Intermediary
- 13 Qualified Securities Lender-Qualified Intermediary
- 14 Qualified Securities Lender-Other
- 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
- 23 Pension
- 24 Foreign Central Bank of Issue
- 25 Nonqualified Intermediary
- 26 Hybrid entity making Treaty Claim
- 35 Qualified Derivatives Dealer
- 36 Foreign Government-Integral Part
- 37 Foreign Government-Controlled Entity

**Pooled Reporting Codes<sup>10</sup>**

- 27 Withholding Rate Pool-General
- 28 Withholding Rate Pool-Exempt Organization
- 29 PAI Withholding Rate Pool-General
- 30 PAI Withholding Rate Pool-Exempt Organization
- 31 Agency Withholding Rate Pool General
- 32 Agency Withholding Rate Pool-Exempt Organization

**Chapter 4 Status Codes**

- 01 U.S. Withholding Agent-FI
- 02 U.S. Withholding Agent-Other
- 03 Territory FI-not treated as U.S. Person
- 04 Territory FI-treated as U.S. Person
- 05 Participating FFI-Other
- 06 Participating FFI-Reporting Model 2 FFI
- 07 Registered Deemed-Compliant FFI-Reporting Model 1 FFI
- 08 Registered Deemed-Compliant FFI-Sponsored Entity
- 09 Registered Deemed-Compliant FFI-Other
- 10 Certified Deemed-Compliant FFI-Other
- 11 Certified Deemed-Compliant FFI-FFI with Low Value Accounts
- 12 Certified Deemed-Compliant FFI-Nonregistering Local Bank
- 13 Certified Deemed-Compliant FFI-Sponsored Entity
- 14 Certified Deemed-Compliant FFI-Investment Entity that does not maintain financial accounts
- 15 Nonparticipating FFI
- 16 Owner-Documented FFI
- 17 U.S. Branch-treated as U.S. person
- 18 U.S. Branch-not treated as U.S. person (reporting under section 1471)
- 19 Passive NFFE identifying Substantial U.S. Owners

- 20 Passive NFFE with no Substantial U.S. Owners
- 21 Publicly Traded NFFE or Affiliate of Publicly Traded NFFE
- 22 Active NFFE
- 23 Individual
- 24 Section 501(c) Entities
- 25 Excepted Territory NFFE
- 26 Excepted NFFE-Other
- 27 Exempt Beneficial Owner
- 28 Entity Wholly Owned by Exempt Beneficial Owners
- 29 Unknown Recipient
- 30 Recalcitrant Account Holder
- 31 Nonreporting IGA FFI
- 32 Direct reporting NFFE
- 33 U.S. reportable account
- 34 Nonconsenting U.S. account
- 35 Sponsored direct reporting NFFE
- 36 Excepted Inter-affiliate FFI
- 37 Undocumented Preexisting Obligation
- 38 U.S. Branch-ECI presumption applied
- 39 Account Holder of Excluded Financial Account<sup>11</sup>
- 40 Passive NFFE reported by FFI<sup>12</sup>
- 41 NFFE subject to 1472 withholding
- 50 U.S. Withholding Agent-Foreign branch of FI

**Pooled Reporting Codes**

- 42 Recalcitrant Pool-No U.S. Indicia
- 43 Recalcitrant Pool-U.S. Indicia
- 44 Recalcitrant Pool-Dormant Account
- 45 Recalcitrant Pool-U.S. Persons
- 46 Recalcitrant Pool-Passive NFFEs
- 47 Nonparticipating FFI Pool
- 48 U.S. Payees Pool
- 49 QI-Recalcitrant Pool-General<sup>13</sup>

**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

<sup>10</sup> Codes 27 through 32 should only be used by a QI, QSL, WP, or WT. A QI acting as a QDD may use code 27 or 28.

<sup>11</sup> This code should only be used if income is paid to an account that is excluded from the definition of financial account under Regulations section 1.1471-5(b)(2) or under Annex II of the applicable Model 1 IGA or Model 2 IGA.

<sup>12</sup> This code should only be used when the withholding agent has received a certification on the FFI withholding statement of a participating FFI or registered deemed-compliant FFI that maintains the account that the FFI has reported the account held by the passive NFFE as a U.S. account (or U.S. reportable account) under its FATCA requirements. The withholding agent must report the name and GIIN of such FFI in boxes 15d and 15e.

<sup>13</sup> This code should only be used by a withholding agent that is reporting a payment (or portion of a payment) made to a QI with respect to the QI's recalcitrant account holders.