

Form **1042-S**

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

**2023**

OMB No. 1545-0096

Department of the Treasury  
Internal Revenue Service

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

**Copy C** for Recipient

Attach to any Federal tax return you file

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UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

<b>1</b> Income code <b>19</b>	<b>2</b> Gross income <b>16850</b>	<b>3</b> Chapter indicator. Enter "3" or "4" <b>3</b>	<b>3a</b> Exemption code <b>04</b>	<b>4a</b> Exemption code <b>15</b>	<b>13e</b> Recipient's U.S. TIN, if any <b>851-05-5408</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>00.00</b>	<b>4b</b> Tax rate <b>00.00</b>		<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>0</b>		<b>13k</b> Recipient's account number <b>5608787</b>		<b>13l</b> Recipient's date of birth (YYYYMMDD) <b>19920515</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>7c</b> Check if withholding occurred in subsequent year with respect to a partnership interest . . . . . <input type="checkbox"/>		<b>14a</b> Primary Withholding Agent's Name (if applicable)		<b>14b</b> Primary Withholding Agent's EIN	
<b>8</b> Tax withheld by other agents <b>0</b>		<b>9</b> Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ( <b>0</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>10</b> Total withholding credit (combine boxes 7a, 8, and 9) <b>0</b>		<b>11</b> Tax paid by withholding agent (amounts not withheld) (see instructions) <b>0</b>		<b>15d</b> Intermediary or flow-through entity's name		<b>15e</b> Intermediary or flow-through entity's GIIN	
<b>12a</b> Withholding agent's EIN <b>15-0532082</b>	<b>12b</b> Ch. 3 status code <b>20</b>	<b>12c</b> Ch. 4 status code <b>24</b>		<b>15f</b> Country code		<b>15g</b> Foreign tax identification number, if any	
<b>12d</b> Withholding agent's name <b>CORNELL UNIVERSITY, LORI KANELIS</b>		<b>12e</b> Withholding agent's Global Intermediary Identification Number (GIIN)		<b>15h</b> Address (number and street)		<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>12h</b> Address (number and street) <b>CORNELL UNIVERSITY OFFICE OF FIN. ADMIN, TAX SERVICES, 377</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>ITHACA, NY 14850</b>		<b>13a</b> Recipient's name <b>MADAN RAJENDRA BIRADAR</b>		<b>13b</b> Recipient's country code <b>IN</b>	<b>16c</b> Payer's GIIN		<b>16d</b> Ch. 3 status code
<b>13c</b> Address (number and street) <b>2-6-257 NEAR AUTO STAND JAIPURI COLONY NAGOLE</b>		<b>13d</b> City or town, state or province, country, ZIP or foreign postal code <b>HYDERABAD, TELANGANA, INDIA 500068</b>		<b>17a</b> State income tax withheld <b>0</b>		<b>17b</b> Payer's state tax no.	<b>17c</b> Name of state <b>NY</b>

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