

Form **1042-S**

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

2023

OMB No. 1545-0096

Department of the Treasury
Internal Revenue Service

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

Copy D for Recipient

Attach to any state tax return you file

0020000470

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

1 Income code 19	2 Gross income 52555	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 04	4a Exemption code 16	13e Recipient's U.S. TIN, if any 323-57-2130	13f Ch. 3 status code 16	13g Ch. 4 status code
5 Withholding allowance		3b Tax rate 00.00	4b Tax rate 00.00		13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code
6 Net income		7a Federal tax withheld 0		13k Recipient's account number 1122247			
7a Federal tax withheld		7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		13l Recipient's date of birth (YYYYMMDD) 19890224			
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		8 Tax withheld by other agents 0		14a Primary Withholding Agent's Name (if applicable)			
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (0)		10 Total withholding credit (combine boxes 7a, 8, and 9) 0		14b Primary Withholding Agent's EIN		15 Check if pro-rata basis reporting <input type="checkbox"/>	
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0		12a Withholding agent's EIN 63-6005396		12b Ch. 3 status code 20	12c Ch. 4 status code 24		
12d Withholding agent's name UNIV OF AL AT BHAM		12e Withholding agent's Global Intermediary Identification Number (GIIN)		15a Intermediary or flow-through entity's EIN, if any			
12f Country code US		12g Foreign tax identification number, if any		15b Ch. 3 status code			
12h Address (number and street) UAB PAYROLL SERVICES 1720 2ND AVE SOUTH, 801 FIN BOX # 8		12i City or town, state or province, country, ZIP or foreign postal code BIRMINGHAM, AL 35294-1801		15c Ch. 4 status code			
13a Recipient's name ANUJ KUMAR VERMA, PhD		13b Recipient's country code IN		15d Intermediary or flow-through entity's name		15e Intermediary or flow-through entity's GIIN	
13c Address (number and street) H NO 23 FAIZULLAGANJ, TEHSIL-NAWABGANJ		13d City or town, state or province, country, ZIP or foreign postal code BARABANKI, UTTAR PRADESH, INDIA 225001		15f Country code		15g Foreign tax identification number, if any	
16a Payer's name		16b Payer's TIN		15h Address (number and street)			
16c Payer's GIIN		16d Ch. 3 status code		15i City or town, state or province, country, ZIP or foreign postal code			
16e Ch. 4 status code		16f Ch. 4 status code		16a Payer's name			
17a State income tax withheld 0		17b Payer's state tax no. 0000052813		16c Payer's GIIN			
17c Name of state AL				16d Ch. 3 status code			

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