

Form **1042-S**
Department of the Treasury
Internal Revenue Service

Foreign Person's U.S. Source Income Subject to Withholding **2023**
Go to www.irs.gov/Form1042S for instructions and the latest information.

OMB No. 1545-0096

Copy A for
Internal Revenue Service

0001104000 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 20	2 Gross income 3522.40	3 Chapter indicator. Enter "3" or "4" 3	13e Recipient's U.S. TIN, if any	13f Ch. 3 status code 06
	3a Exemption code 04	4a Exemption code		13g Ch. 4 status code
	3b Tax rate	4b Tax rate	13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any BAGPV5963G
5 Withholding allowance				13j LOB code 02
6 Net income 3522.40				
7a Federal tax withheld 0.00			13k Recipient's account number	
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)	
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				
8 Tax withheld by other agents 0.00			14a Primary Withholding Agent's Name (if applicable)	
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)			14b Primary Withholding Agent's EIN	15 Check if pro-rata basis reporting <input type="checkbox"/>
10 Total withholding credit (combine boxes 7a, 8, and 9) 0.00			15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0.00			15c Ch. 4 status code	15d Intermediary or flow-through entity's name
12a Withholding agent's EIN 45-5297675	12b Ch. 3 status code 06	12c Ch. 4 status code	15e Intermediary or flow-through entity's GIIN	
12d Withholding agent's name THE AFFECTIVE COMPUTING COMPANY			15f Country code	15g Foreign tax identification number, if any
12e Withholding agent's Global Intermediary Identification Number (GIIN)			15h Address (number and street)	
12f Country code US	12g Foreign tax identification number, if any		15i City or town, state or province, country, ZIP or foreign postal code	
12h Address (number and street) 2A MONASTERY STREET			16a Payer's name	16b Payer's TIN
12i City or town, state or province, country, ZIP or foreign postal code PITTSBURGH PA 15203			16c Payer's GIIN	16d Ch. 3 status code
13a Recipient's name ANKIT VIMAL	13b Recipient's country code IN	17a State income tax withheld 0.00	17b Payer's state tax no.	17c Name of state PA
13c Address (number and street) C-91 ROHIT APPT PLOT NO 30 SEC10				
13d City or town, state or province, country, ZIP or foreign postal code DELHI 110075				

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

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