

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

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

2024

OMB No. 1545-0096

Copy A for
 Internal Revenue Service

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

UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 20	2 Gross income 3522.40	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 04	4a Exemption code	13e Recipient's U.S. TIN, if any	13f Ch. 3 status code 06	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	13j LOB code 02	
5 Withholding allowance				13k Recipient's account number			
6 Net income 3522.40				13l Recipient's date of birth (YYYYMMDD)			
7a Federal tax withheld 0.00				14a Primary Withholding Agent's Name (if applicable)			
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				14b Primary Withholding Agent's EIN			
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>				15 Check if pro-rata basis reporting <input type="checkbox"/>			
8 Tax withheld by other agents 0.00				15a Intermediary or flow-through entity's EIN, if any			
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()				15b Ch. 3 status code		15c Ch. 4 status code	
10 Total withholding credit (combine boxes 7a, 8, and 9) 0.00				15d Intermediary or flow-through entity's name			
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0.00				15e Intermediary or flow-through entity's GIIN			
12a Withholding agent's EIN 45-5297675	12b Ch. 3 status code 02	12c Ch. 4 status code 02		15f Country code		15g Foreign tax identification number, if any	
12d Withholding agent's name THE AFFECTIVE COMPUTING COMPANY				15h Address (number and street)			
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15i City or town, state or province, country, ZIP or foreign postal code			
12f Country code US	12g Foreign tax identification number, if any			16a Payer's name			
12h Address (number and street) 2A MONASTERY STREET				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	16e Ch. 4 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. SEC-10, DWARKA							
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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