

Form **1042-S**

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

2023

OMB No. 1545-0098

Department of the Treasury
Internal Revenue Service

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

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Attach to any state tax return you file

0020000712

UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

1 Income code 19	2 Gross income 45719	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 04	4a Exemption code 16	13e Recipient's U.S. TIN, if any 055-65-3001	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
6 Net income		7a Federal tax withheld 0		13k Recipient's account number J62859698			
7a Federal tax withheld		7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions)		13l Recipient's date of birth (YYYYMMDD) 19930609			
7c Check if withholding occurred in subsequent year with respect to a partnership interest		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)		9 (0)		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		11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0		15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code	15c Ch. 4 status code
12a Withholding agent's EIN 57-6001153		12b Ch. 3 status code 20	12c Ch. 4 status code 02		15d Intermediary or flow-through entity's name		
12d Withholding agent's name UNIVERSITY OF SOUTH CAROLINA		12e Withholding agent's Global Intermediary Identification Number (GIIN)		15e Intermediary or flow-through entity's GIIN			
12f Country code US		12g Foreign tax identification number, if any		15f Country code		15g Foreign tax identification number, if any	
12h Address (number and street) 1600 HAMPTON STREET STE 700		12i City or town, state or province, country, ZIP or foreign postal code COLUMBIA, SC 29208		15h Address (number and street)		15i City or town, state or province, country, ZIP or foreign postal code	
13a Recipient's name FANGLIANG LI		13b Recipient's country code CH		16a Payer's name		16b Payer's TIN	
13c Address (number and street) 1088 XUEYUAN AVENUE		13d City or town, state or province, country, ZIP or foreign postal code SHENZHEN, GUANGDONG, CHINA, PEOPLE'S REPUBLIC OF 518000		16c Payer's GIIN		16d Ch. 3 status code	16e Ch. 4 status code
				17a State income tax withheld 0		17b Payer's state tax no. SC25031181-7	17c Name of state SC

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ONLY the below addresses should show through the windows!

**UNIVERSITY OF SOUTH CAROLINA
1600 HAMPTON STREET
STE 700
COLUMBIA, SC 29208**

**FANGLIANG LI
1405 DREHER ST.
COLUMBIA, SC 29205**

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

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0020000712 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

1 Income code 19	2 Gross income 45719	3 Chapter indicator. Enter "3" or "4" 3		13e Recipient's U.S. TIN, if any 055-65-3001		13f Ch. 3 status code 16	
		3a Exemption code 04	4a Exemption code 16			13g Ch. 4 status code	
		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
5 Withholding allowance				13k Recipient's account number J62859698			
6 Net income				13l Recipient's date of birth (YYYYMMDD) 19930609			
7a Federal tax withheld 0				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				15a Intermediary or flow-through entity's EIN, if any		15b Ch. 3 status code	15c Ch. 4 status code
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) (0)				15d Intermediary or flow-through entity's name			
10 Total withholding credit (combine boxes 7a, 8, and 9) 0				15e Intermediary or flow-through entity's GIIN			
11 Tax paid by withholding agent (amounts not withheld) (see instructions) 0				15f Country code		15g Foreign tax identification number, if any	
12a Withholding agent's EIN 57-6001153		12b Ch. 3 status code 20	12c Ch. 4 status code 02	15h Address (number and street)			
12d Withholding agent's name UNIVERSITY OF SOUTH CAROLINA				15i City or town, state or province, country, ZIP or foreign postal code			
12e Withholding agent's Global Intermediary Identification Number (GIIN)				16a Payer's name			
12f Country code US		12g Foreign tax identification number, if any		16b Payer's TIN		16c Payer's GIIN	
12h Address (number and street) 1600 HAMPTON STREET STE 700				16d Ch. 3 status code		16e Ch. 4 status code	
12i City or town, state or province, country, ZIP or foreign postal code COLUMBIA, SC 29208				17a State income tax withheld 0		17b Payer's state tax no. SC25031181-7	17c Name of state SC
13a Recipient's name FANGLIANG LI			13b Recipient's country code CH				
13c Address (number and street) 1088 XUEYUAN AVENUE							
13d City or town, state or province, country, ZIP or foreign postal code SHENZHEN, GUANGDONG, CHINA, PEOPLE'S REPUBLIC OF 518000							

(keep for your records)

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2023

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Department of the Treasury
Internal Revenue Service

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UNIQUE FORM IDENTIFIER

AMENDED

AMENDMENT NO.

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Attach to any Federal tax return you file

1 Income code	2 Gross income	3 Chapter indicator. Enter "3" or "4"	3	13e Recipient's U.S. TIN, if any	13f Ch. 3 status code
19	45719	3a Exemption code	04	055-65-3001	16
		3b Tax rate	00.00	13h Recipient's GIIN	13g Ch. 4 status code
		4a Exemption code	16		
		4b Tax rate	00.00	13i Recipient's foreign tax identification number, if any	13j LOB code
5 Withholding allowance					
6 Net income				13k Recipient's account number	
7a Federal tax withheld	0			J62859698	
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"/>			19930609	
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			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			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				15c Ch. 4 status code
12a Withholding agent's EIN	57-6001153	12b Ch. 3 status code	20	15d Intermediary or flow-through entity's name	
		12c Ch. 4 status code	02	15e Intermediary or flow-through entity's GIIN	
12d Withholding agent's name	UNIVERSITY OF SOUTH CAROLINA			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)	1600 HAMPTON STREET STE 700			16a Payer's name	16b Payer's TIN
12i City or town, state or province, country, ZIP or foreign postal code	COLUMBIA, SC 29208			16c Payer's GIIN	16d Ch. 3 status code
13a Recipient's name	FANGLIANG LI	13b Recipient's country code	CH	17a State income tax withheld	17b Payer's state tax no.
13c Address (number and street)	1088 XUEYUAN AVENUE			0	SC25031181-7
13d City or town, state or province, country, ZIP or foreign postal code	SHENZHEN, GUANGDONG, CHINA, PEOPLE'S REPUBLIC OF 518000			17c Name of state	SC

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