

Name of Form: 1042-S

TAX TREATY REPORTING FORM

Form 1042-S		Foreign Person's U.S. Source Income Subject to Withholding			2010		OMB No. 1545-0095
Department of the Treasury Internal Revenue Service		<input type="checkbox"/> AMENDED			<input type="checkbox"/> PRO-RATA BASIS REPORTING		Copy A for Internal Revenue Service
1 Income code	2 Gross income	3 Withholding allowances	4 Net income	5 Tax rate	7 Federal tax withheld		8 Withholding by other agents
				6 Exemption code	9 Total withholding credit		
10 Amount repaid to recipient				14 Recipient's U.S. TIN, if any ▶ <input type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN			
11 Withholding agent's EIN ▶ <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN				15 Recipient's foreign tax identifying number, if any 16 Country code			
12a WITHHOLDING AGENT'S name				17 NQI's/FLCW-THROUGH ENTITY'S name		18 Country code	
12b Address (number and street)				19a NQI's/Entity's address (number and street)			
12c Additional address line (room or suite no.)				19b Additional address line (room or suite no.)			
12d City or town, province or state, country, ZIP or foreign postal code				19c City or town, province or state, country, ZIP or foreign postal code			
13a RECIPIENT'S name			13b Recipient code	20 NQI's/Entity's U.S. TIN, if any ▶			
13c Address (number and street)				21 PAYER'S name and TIN (if different from withholding agent's)			
13d Additional address line (room or suite no.)				22 Recipient account number (optional)			
13e City or town, province or state, country, ZIP or foreign postal code				23 State income tax withheld	24 Payer's state tax no.	25 Name of state	

For Privacy Act and Paperwork Reduction Act Notice, see page 16 of the separate instructions. Cat. No. 11386R Form 1042-S (2010)

1. Income code will be 19 for compensation; for scholarship the income code is 15.
2. Total amount of treaty earnings.
- 3 & 4 – Most likely will be blank.
5. Tax rate will be either 0% - or 14% if taxes were withheld for scholarship.
6. Exemption code will be 04 if exempt from taxes.
7. Amount of federal tax withheld or zero.
- 8, 9 & 10 - Most likely will be blank.
11. Employer's Employer Identification No. (EIN): 526002033.
12. Withholding agent's name & address:
State of Maryland, Central Payroll Bureau, PO Box 2396,
Annapolis, MD 21404-2396
13. Your name & address.
14. Your Social Security or ITIN Tax ID No.
- 15 - Most likely will be blank.
- 16 The country code of your home country (a two-letter code).
- 17 – 23 – Most likely will be blank.
24. Employer's state tax ID no.: 526002033.
25. Name of State: Maryland.