

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

2012

OMB No. 1545-0096

Copy B
for Recipient

AMENDED PRO-RATA BASIS REPORTING

1 Inc. code 15	2 Gross income 11697	3 Withholding allowances 3800	4 Net income 7897	5 Tax rate 14.00	6 Exempt code 00	7 Federal tax withheld 1104	8 Withholding by other agents 0	9 Total withholding credit 1104	10 Amount repaid to recipient 0	
11 Withholding agent's EIN ▶ 56-0532138 <input checked="" type="checkbox"/> EIN <input type="checkbox"/> QI-EIN						14 Recipient's U.S. TIN, if any <input checked="" type="checkbox"/> SSN or ITIN				
12 WITHHOLDING AGENT'S name and address (including ZIP code) WAKE FOREST UNIVERSITY FAS-PY 1834 WAKE FOREST ROAD P.O. BOX 7201 WINSTON-SALEM, NC 27109-7201						15 Recipient's foreign tax identifier		Country code CA		
13a RECIPIENT'S name and address (including postal code)						13b Recipient code 01				
[REDACTED]						17 NQI's/FLOW-THROUGH ENTITY'S name				
[REDACTED]						18 Country code				
[REDACTED]						19 NQI's/Entity's address (including postal code)				
[REDACTED]						20 NQI's/Entity's U.S. TIN, if any ▶				
[REDACTED]						21 PAYER'S name and TIN (if different from withholding agent's)				
[REDACTED]						22 Recipient account number (optional)				
[REDACTED]						23 State income tax withheld 448		24 Payer's state tax no. 34-96626		25 Name of state NC

Copy B you will keep for your records

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

38-2099803

Form **1042-S** (2012)

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

OMB No. 1545-0096

Copy C
for Recipient
Attach to any Fed. tax rtn. you file

AMENDED PRO-RATA BASIS REPORTING

1 Inc. code 15	2 Gross income 11697	3 Withholding allowances 3800	4 Net income 7897	5 Tax rate 14.00	6 Exempt code 00	7 Federal tax withheld 1104	8 Withholding by other agents 0	9 Total withholding credit 1104	10 Amount repaid to recipient 0	
11 Withholding agent's EIN ▶ 56-0532138 <input checked="" type="checkbox"/> EIN <input type="checkbox"/> QI-EIN						14 Recipient's U.S. TIN, if any ▶ [REDACTED] <input checked="" type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN				
12 WITHHOLDING AGENT'S name and address (including ZIP code) WAKE FOREST UNIVERSITY FAS-PY 1834 WAKE FOREST ROAD P.O. BOX 7201 WINSTON-SALEM, NC 27109-7201						15 Recipient's foreign tax identifying number, if any		16 Country code CA		
13a RECIPIENT'S name and address (including postal code)						17 NQI's/FLOW-THROUGH ENTITY'S name				
[REDACTED]						19 NQI's/Entity's address (including postal code)				
[REDACTED]						20 NQI's/Entity's U.S. TIN, if any ▶				
[REDACTED]						21 PAYER'S name and TIN (if different from withholding agent's)				
[REDACTED]						22 Recipient account number (optional)				
[REDACTED]						23 State income tax withheld 448		24 Payer's state tax no. 34-96626		25 Name of state NC

Copy C will be detached and included with federal tax return

Gross income, to be input on line 5 (or 6 if exempt by tax treaty)

Total state tax withheld for 2013 will be put on line 23a of the D400 form, it will also be included as an itemized deduction on your federal form (line 11 on 1040NR-EZ and line 38 on 1040NR)

Total federal tax withheld for 2012 will be put on line 61a on the 1040EZ or 18a on the 1040NR-EZ, if you have a W-2, you will add this amount to federal tax withheld from W-2 for total

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38-2099803

Form **1042-S** (2012)

Department of Treasury
Internal Revenue Service

Copy D for Recipient

AMENDED

PRO-RATA BASIS REPORTING

Attach to any state tax rtn. you file

1 Inc. code 15	2 Gross income 11697	3 Withholding allowances 3800	4 Net income 7897	5 Tax rate 14.00	6 Exmpt code 00	7 Federal tax withheld 1104	8 Withholding by other agents 0	9 Total withholding credit 1104	10 Amount repaid to recipient 0
11 Withholding agent's EIN ▶ 56-0532138 <input checked="" type="checkbox"/> EIN <input type="checkbox"/> QI-EIN						14 Recipient's U.S. TIN, if any ▶ [REDACTED] <input checked="" type="checkbox"/> SSN or ITIN <input type="checkbox"/> QI-EIN			
12 WITHHOLDING AGENT'S name and address (including ZIP code) WAKE FOREST UNIVERSITY FAS-PY 1834 WAKE FOREST ROAD P.O. BOX 7201 WINSTON-SALEM, NC 27109-7201						15 Recipient's foreign address (including ZIP code)		16 Country code CA	
13a RECIPIENT'S name and address (including postal code) [REDACTED]						13b Recipient code 01		17 NQI's/FLOW-THROUGH STATUS	
						19 NQI's/Entity's address (including postal code)			
						20 NQI's/Entity's U.S. TIN, if any ▶			
						21 PAYER'S name and TIN (if different from withholding agent's)			
						22 Recipient account number (optional)			
23 State income tax withheld 448				24 Payer's state tax no. 34-96626		25 Name of state NC			

Copy D you will submit with your State Tax Return

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Form **1042-S** (2012)

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ONLY the below addresses should show through the windows!

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P.O. BOX 7201
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3954 SUGARCREEK DRIVE
WINSTON-SALEM, NC 27101