

AMENDED

PRO-RATA BASIS REPORTING

1 Income code	2 Gross income	3 Chap. 3: <input type="checkbox"/>	4 Chap. 4: <input type="checkbox"/>	5 Withholding allowance	
		3a Exemption code	4a Exemption code	6 Net income	Check if tax not deposited with IRS pursuant to escrow procedure <input type="checkbox"/>
		3b Tax rate	4b Tax rate	7 Federal tax withheld	
8 Tax withheld by other agents			9 Tax paid by withholding agent		
10 Total withholding credit			11 Amount repaid to recipient		
12a Withholding agent's EIN	12b Ch. 3 status code	12c Ch. 4 status code		14a Primary Withholding Agent's Name (if applicable)	
12d Withholding agent's name			14b Primary Withholding Agent's EIN		
12e Withholding agent's Global Intermediary Identification Number (GIIN)			15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code	15c Ch. 4 status code
12f Country code	12g Foreign taxpayer identification number, if any		15d Intermediary or flow-through entity's name		
12h Address (number and street)			15e Intermediary or flow-through entity's GIIN		
12i City or town, state or province, country, ZIP or foreign postal code			15f Country code	15g Foreign tax identification number, if any	
13a Recipient's U.S. TIN, if any			15h Address (number and street)		
13b Ch. 3 status code			13c Ch. 4 status code		
13d Recipient's name			13e Recipient's country code		
13f Address (number and street)			16 Recipient's account number		17 Recipient's date of birth
13g City or town, state or province, country, ZIP or foreign postal code			18 Payer's name	19 Payer's TIN	20 Payer's GIIN
			21 State income tax withheld	22 Payer's state tax no.	23 Name of state