

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		
12f Country code		12g Foreign taxpayer identification number, if any		15b Ch. 3 status code	15c Ch. 4 status code	
12h Address (number and street)				15d Intermediary or flow-through entity's name		
12i City or town, state or province, country, ZIP or foreign postal code				15e Intermediary or flow-through entity's GIIN		
13a Recipient's U.S. TIN, if any				15f Country code		15g Foreign tax identification number, if any
13b Ch. 3 status code				13c Ch. 4 status code		
13d Recipient's name				13e Recipient's country code		
13f Address (number and street)				15h Address (number and street)		
13g City or town, state or province, country, ZIP or foreign postal code				15i City or town, state or province, country, ZIP or foreign postal code		
16 Recipient's account number				17 Recipient's date of birth		
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