

Form 1042-S

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

2004

Copy B for  
RecipientDepartment of The Treasury  
Internal Revenue Service VOID  CORRECTED  PRO-RATA BASIS REPORTING

Line	(1) Income code	(2) Gross income	(3) Withholding allowances	(4) Net income	(5) Tax Rate	(6) Exempt code	(7) U.S. Federal Tax withheld	(8) Amount repaid to recipient
1	15	5,000.35	500.90	4,499.45	04.00	00	179.98	
2	19	60.50			0	00	0	
3	Total	5,060.85	500.90	4,499.45			179.98	

8 Withholding agent's EIN > 94-6002123  
 EIN  QI-EIN

14 Recipient's U.S. TIN, if any > 975-55-5010  
 SSN or ITIN  EIN  QI-EIN

10 WITHHOLDING AGENT'S name and address (including ZIP code)  
UC OFFICE OF THE PRESIDENT  
1111 FRANKLIN ST, 8TH FLOOR  
OAKLAND  
CA 94607-5201

15 Recipient's country of residence for tax purposes  
CANADA

16 Country code  
CA

17 NONQUALIFIED INTERMEDIARY'S (NQI'S)/  
FLOW-THROUGH ENTITY'S name

18 Country code

11 Recipient's account number (optional)  
977888888

12 Recipient code  
01

13 RECIPIENT'S name (first name, initial, street address, city or town,  
province or state, and country (including postal code))  
BARRY TONE  
10 ENGLISH LIT  
VICTORIA NORTHWEST CANA  
CANADA V5P 5U5

18 NQI'S/Flow-through entity's address

20 NQI'S/Flow-through entity's TIN, if any >

21 PAYER'S name and TIN (if different from withholding agent's)

22 State income tax withheld

23 Payer's state tax no.  
123-4567-8

24 Name of state  
CA

For Privacy Act and Paperwork Reduction Act Notice, see page 15 of the separate instructions. Form 1042-S (2004)

Form 1042-S

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Copy C for  
Recipient Attach to any  
Federal tax return you fileDepartment of The Treasury  
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