

Form 1042-S

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

2006

OMB No. 1545-0046

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Recipient

Department of The Treasury  
Internal Revenue Service AMENDED 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	15,000.00	8,000.00	7,000.00	14.00	00	975.00	
2	16	14,500.02		14,500.02	14.00	00	2,040.00	
3	Total	29,500.02	8,000.00	21,500.02			3,015.00	

8 Withholding agent's EIN > 94-6002123 <input checked="" type="checkbox"/> EIN <input type="checkbox"/> QI-EIN		14 Recipient's U.S. TIN, if any > 213-45-6729 <input type="checkbox"/> SSN or ITIN <input checked="" type="checkbox"/> EIN <input type="checkbox"/> 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 FRANCE 16 Country code FR	
11 Recipient's account number (optional) 559900999		12 Recipient code 01	
13 RECIPIENT'S name (first name, initial, street address, city or town, province or state, and country (including postal code)) REC03 AP-ACCOUNTS 999, RUE GUILLAUME LEBLANC BORDEDAU LANPERTHEIN FRANCE 67544		17 NONQUALIFIED INTERMEDIARY'S (NQI'S)/ FLOW-THROUGH ENTITY'S name 18 Country code	
19 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 (2006)

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Recipient Attach to any  
Federal tax return you fileDepartment of The Treasury  
Internal Revenue Service AMENDED PRO-RATA BASIS REPORTING

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