

AMENDED

PRO-RATA BASIS REPORTING

1 Income code 20	2 Gross income 5,000	3 Chapter indicator. Enter "3" or "4"		13e Recipient's U.S. TIN, if any		
		3a Exemption code	4a Exemption code	13f Ch. 3 status code		13g Ch. 4 status code
		3b Tax rate	4b Tax rate	13h Recipient's GIIN		13i Recipient's foreign tax identification number, if any
5 Withholding allowance		7b Check if tax not deposited with IRS pursuant to escrow procedure <input type="checkbox"/>		13j LOB code		
6 Net income				13k Recipient's account number		
7a Federal tax withheld				13l Recipient's date of birth		
8 Tax withheld by other agents				14a Primary Withholding Agent's Name (if applicable)		
9 Tax paid by withholding agent				14b Primary Withholding Agent's EIN		
10 Total withholding credit				15a Intermediary or flow-through entity's EIN, if any		
11 Amount repaid to recipient		12a Withholding agent's EIN	12b Ch. 3 status code	12c Ch. 4 status code	15b Ch. 3 status code	15c Ch. 4 status code
12d Withholding agent's name				15d Intermediary or flow-through entity's name		
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15e Intermediary or flow-through entity's GIIN		
12f Country code		12g Foreign taxpayer identification number, if any		15f Country code	15g Foreign tax identification number, if any	
12h Address (number and street)				15h Address (number and street)		
12i 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		
13a Recipient's name		13b Recipient's country code		16a Payer's name		16b Payer's TIN
13c Address (number and street)				16c Payer's GIIN	16d Ch. 3 status code	16e Ch. 4 status code
13d City or town, state or province, country, ZIP or foreign postal code				17a State income tax withheld	17b Payer's state tax no.	17c Name of state