

Gross income from this employer. If you had more than one employer for the tax year, gross income from each 1042-S/W-2 form must be added together and the total listed on your federal tax return.

Amount of federal tax withheld from "gross income." This figure along with the amounts from other 1042-S/W-2 forms will be listed on line #18 of 1040NR-EZ.

Copy to be filed with federal tax return; should have 3 copies of 1042-S/W-2

Form **1042-S**

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

2004

0000000005

Department of the Treasury
Internal Revenue Service

VOID CORRECTED PRO-RATA BASIS REPORTING

OMB No. 1545-0096

Copy C for Recipient
Attach to any Federal tax return you file

1 Income code 18	2 Gross income 4500.00	3 Withholding allowances	4 Net income	5 Tax rate 15	6 Exemption code	7 U.S. Federal tax withheld 805.83	8 Amount repaid to recipient
9 Withholding agent's EIN ▶ 56-0532138 <input checked="" type="checkbox"/> EIN <input type="checkbox"/> QI-EIN				14 Recipient's U.S. TIN, if any ▶ <input checked="" type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN			
10 WITHHOLDING AGENT'S name and address (including ZIP code) Wake Forest University PO Box 7201 Winston-Salem NC 27109				15 Recipient's country of residence for tax purposes FRANCE		16 Country code FR	
				17 NONQUALIFIED INTERMEDIARY'S (NQI's)/ FLOW-THROUGH ENTITY'S name		18 Country code	
11 Recipient's account number (optional)				12 Recipient code 01			
13 RECIPIENT'S name (first name, initial, and last name), street address, city or town, province or state, and country (including postal 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 272.29		23 Payer's state tax no. 34-96626		24 Name of state NC			

Amount of state taxes withheld. Will list this figure along with amounts from other 1042-S/W-2 forms on line #11 of 1040NR-EZ. If you take the standard deduction on line #11, you cannot deduct state and local taxes.