

▶ Go to www.irs.gov/Form1042S for instructions and the latest information.

Copy B
for Recipient

2004204558 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

| | | | | | | | | | | | | | | | | | | | | |
|---|-------------------------------|--|---|------------------------------------|-----------------------------|---|---|--|--|------------------------------|--|--|--|--|--|--|--|--|--|--|
| 1 Income code 20 | 2 Gross income 5000 | 3 Chapter indicator. Enter "3" or "4" 3 | 3a Exemption code 04 | 4a Exemption code 15 | 3b Tax rate 00.00 | 4b Tax rate 00.00 | 13e Recipient's U.S. TIN, if any XXX-XX-3215 | 13f Ch. 3 status code 16 | 13g Ch. 4 status code | | | | | | | | | | | |
| 5 Withholding allowance | | | | | | | 13h Recipient's GIIN | 13i Recipient's foreign tax identification number, if any | 13j LOB code | | | | | | | | | | | |
| 6 Net income | | | | | | | 13k Recipient's account number XJ888 | | | | | | | | | | | | | |
| 7a Federal tax withheld 0 | | | | | | | 13l Recipient's date of birth (YYYYMMDD) | | | | | | | | | | | | | |
| 7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/> | | | | | | | <table border="1"> <tr> <td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td> </tr> </table> | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| 7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/> | | | | | | | | | | | | | | | | | | | | |
| 8 Tax withheld by other agents | | | | | | | 14a Primary Withholding Agent's Name (if applicable) | | | | | | | | | | | | | |
| 9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) () | | | | | | | 14b Primary Withholding Agent's EIN | | 15 Check if pro-rata basis reporting <input type="checkbox"/> | | | | | | | | | | | |
| 10 Total withholding credit (combine boxes 7a, 8, and 9) 0 | | | | | | | 15a Intermediary or flow-through entity's EIN, if any | 15b Ch. 3 status code | 15c Ch. 4 status code | | | | | | | | | | | |
| 11 Tax paid by withholding agent (amounts not withheld) (see instructions) | | | | | | | 15d Intermediary or flow-through entity's name | | | | | | | | | | | | | |
| 12a Withholding agent's EIN 746000203 | | | 12b Ch. 3 status code 20 | 12c Ch. 4 status code 02 | | 15e Intermediary or flow-through entity's GIIN | | | | | | | | | | | | | | |
| 12d Withholding agent's name THE UNIVERSITY OF TEXAS AT AUSTIN | | | | | | | 15f Country code | 15g Foreign tax identification number, if any | | | | | | | | | | | | |
| 12e Withholding agent's Global Intermediary Identification Number (GIIN) | | | | | | | 15h Address (number and street) | | | | | | | | | | | | | |
| 12f Country code | | 12g Foreign tax identification number, if any | | | | | 15i City or town, state or province, country, ZIP or foreign postal code | | | | | | | | | | | | | |
| 12h Address (number and street) PAYROLL SERVICES, PO BOX 7849 | | | | | | | 16a Payer's name | | | 16b Payer's TIN | | | | | | | | | | |
| 12i City or town, state or province, country, ZIP or foreign postal code AUSTIN, TX 78713-7849 | | | | | | | 16c Payer's GIIN | | 16d Ch. 3 status code | 16e Ch. 4 status code | | | | | | | | | | |
| 13a Recipient's name XUEWEI JIANG | | | 13b Recipient's country code CH | | | | 17a State income tax withheld | 17b Payer's state tax no. | 17c Name of state | | | | | | | | | | | |
| 13c Address (number and street) 2110 SPEEDWAY STOP B6600 | | | | | | | | | | | | | | | | | | | | |
| 13d City or town, state or province, country, ZIP or foreign postal code AUSTIN, TX US 78712-1276 | | | | | | | | | | | | | | | | | | | | |

(keep for your records)

U.S. Income Tax Filing Requirements

Generally, every nonresident alien individual, nonresident alien fiduciary, and foreign corporation with U.S. income, including income that is effectively connected with the conduct of a trade or business in the United States, must file a U.S. income tax return. However, no return is required to be filed by a nonresident alien individual, nonresident alien fiduciary, or foreign corporation if such person was not engaged in a trade or business in the United States at any time during the tax year and if the tax liability of such person was fully satisfied by the withholding of U.S. tax at the source. Corporations file Form 1120-F; all others file Form 1040-NR. You may get the return forms and instructions at IRS.gov, at any U.S. Embassy or consulate, or by writing to: Internal Revenue Service, 1201 N. Mitsubishi Motorway, Bloomington, IL 61705-6613.

Individuals with high assurance UT EIDs can access all tax forms at https://utdirect.utexas.edu/apps/services/my_tax_forms/

For questions about this form, please email 1042s@austin.utexas.edu for assistance.

XUEWEI JIANG
2110 SPEEDWAY STOP B6600
CBA 6.222
AUSTIN, TX US 78712-1276
UNITED STATES

Explanation of Codes

Box 1. Income Code.

Code Types of Income

| | |
|----|--|
| 10 | Industrial Royalties |
| 12 | Other royalties (for example, copyright, software, broadcasting, endorsement payments) |
| 16 | Scholarship or fellowship grants |
| 17 | Compensation for independent personal services |
| 18 | Compensation for dependent personal services |
| 19 | Compensation for teaching |
| 20 | Compensation during studying and training |
| 23 | Other income |
| 42 | Earnings as an artist or athlete—no central withholding agreement |

Boxes 3a and 4a. Exemption Code (applies if the tax rate entered in box 3b or 4b is 00.00).

Code Authority for Exemption

Chapter 3

| | |
|----|--|
| 01 | Effectively connected income |
| 02 | Exempt under IRC (other than portfolio interest) |
| 04 | Exempt under tax treaty |

Chapter 4

| | |
|----|--|
| 15 | Payee not subject to chapter 4 withholding |
|----|--|

Box 12b and 12c Status Code: Type of Withholding Agent.

Code Type of Withholding Agent

Chapter 3

| | |
|----|-------------------------|
| 20 | Tax Exempt Organization |
|----|-------------------------|

Chapter 4

| | |
|----|--------------------------------|
| 02 | U.S. Withholding Agent - Other |
|----|--------------------------------|

Box 13f and 13g Status Codes: Type of Recipient

Code Authority for Exemption

Chapter 3

| | |
|----|--|
| 08 | Partnership other than Withholding Foreign Partnership |
| 15 | Corporation |
| 16 | Individual |
| 17 | Estate |
| 19 | International Organization |
| 20 | Tax Exempt Organization (Section 501(c) entities) |
| 22 | Artist or Athlete |

Chapter 4

| | |
|----|--------------------------------|
| 02 | U.S. Withholding Agent - Other |
|----|--------------------------------|

LOB Codes

Code LOB Treaty Category

| | |
|----|---|
| 02 | Government – contracting state/political subdivision/local authority |
| 04 | Tax exempt/Charitable organization |
| 05 | Publicly traded corporation |
| 06 | Subsidiary of publicly traded corporation |
| 07 | Company that meets the ownership and base erosion test |
| 08 | Company that meets the derivative benefits test |
| 09 | Company with an item of income that meets the active trade or business test |

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