

***Caution: DRAFT FORM***

This is an advance proof copy of an IRS tax form. It is subject to change and OMB approval before it is officially released. You can check the scheduled release date on our web site ([www.irs.gov](http://www.irs.gov)).

If you have any comments on this draft form, you can submit them to us on our web site. Include the word DRAFT in your response. You may make comments anonymously, or you may include your name and e-mail address or phone number. We will be unable to respond to all comments due to the high volume we receive. However, we will carefully consider each suggestion. So that we can properly consider your comments, please send them to us within 30 days from the date the draft was posted.

<b>1</b> Income code	<b>2</b> Gross income	<b>3</b> Withholding allowances	<b>4</b> Net income	<b>5</b> Tax rate	<b>7</b> Federal tax withheld	
				<b>6</b> Exemption code	<b>8</b> Withholding by other agents	
				<b>9</b> Total withholding credit		
<b>10</b> Amount repaid to recipient				<b>14</b> Recipient's U.S. TIN, if any ▶ <input type="checkbox"/> SSN or ITIN <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN		
<b>11</b> Withholding agent's EIN ▶ <input type="checkbox"/> EIN <input type="checkbox"/> QI-EIN				<b>15</b> Recipient's foreign tax identifying number, if any		<b>16</b> Country code
<b>12a</b> WITHHOLDING AGENT'S name				<b>17</b> NQI's/FLOW-THROUGH ENTITY'S name		<b>18</b> Country code
<b>12b</b> Address (number and street)				<b>19a</b> NQI's/Entity's address (number and street)		
<b>12c</b> Additional address line (room or suite no.)				<b>19b</b> Additional address line (room or suite no.)		
<b>12d</b> City or town, province or state, country, ZIP or foreign postal code				<b>19c</b> City or town, province or state, country, ZIP or foreign postal code		
<b>13a</b> RECIPIENT'S name			<b>13b</b> Recipient code	<b>20</b> NQI's/Entity's U.S. TIN, if any ▶		
<b>13c</b> Address (number and street)				<b>21</b> PAYER'S name and TIN (if different from withholding agent's)		
<b>13d</b> Additional address line (room or suite no.)				<b>22</b> Recipient account number (optional)		
<b>13e</b> City or town, province or state, country, ZIP or foreign postal code				<b>23</b> State income tax withheld	<b>24</b> Payer's state tax no.	<b>25</b> Name of state