

Form 1042 Forms and Schedule Attachment List – TY2023

Form or Schedule	Form or Schedule Title	1042 Min/Max	Location in schema
Form 1042 Sch Q	Tax Liability of Qualified Derivatives Dealer (QDD)	0/unbounded	Section 4, Line 1
Form 1042-S	Foreign Person's U.S. Source Income Subject to Withholding	0/unbounded	Form level
1099-B	Proceeds From Broker and Barter Exchange Transactions	0/unbounded	Form level
1099-DIV	Dividends and Distributions	0/unbounded	Form level
1099-G	Certain Government Payments	0/unbounded	Form level
1099-INT	Interest Income	0/unbounded	Form level
1099-K	Payment Card and Third-Party Network Transactions	0/unbounded	Form level
1099-MISC	Miscellaneous Information	0/unbounded	Form level
1099-NEC	Nonemployee Compensation	0/unbounded	Form level
1099-OID	Original Issue Discount	0/unbounded	Form level
1099-PATR	Taxable Distributions Received from Cooperatives	0/unbounded	Form level
1099-R	Distributions From Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc.	0/unbounded	Form level
IRSPayment	IRS Payment Schema	0/1	Form level
ReasonableCauseStatement	Reasonable Cause Statement (an existing dependency)	0/1	Form level
Binary Attachments	Not applicable	0/unbounded	Form level
General Small Dependency	Not applicable	0/unbounded	Form level