DO NOT STAPLE

Form **1042-T** Department of the Treasury Internal Revenue Service	**Annual Summary and Transmittal of Forms 1042-S**	OMB No. 1545-0096 **2010**

Name of withholding agent	**Employer identification number**
Number, street, and room or suite no.	
City or town, province or state, and country (including postal code)	

If you are an intermediary (see Form 1042 instructions), check if you are a: ☐ QI/Withholding foreign partnership or trust ☐ NQI/Flow-through entity

1a Type of paper Forms 1042-S attached (check only **one** box): ☐ Original ☐ Amended
Also check here if pro-rata (see instructions) ▶ ☐

b Number of paper Forms 1042-S attached ▶ ____________

2a Total gross income on all paper Forms 1042-S (box 2) attached . . . . $ ____________

b Total federal tax withheld on all paper Forms 1042-S (box 9) attached . . . . $ ____________

Caution: *If you have already filed a Form 1042 and an attached Form 1042-S causes the gross income or tax withheld information shown on your previously filed Form 1042 to change, you must file an amended Form 1042. See the instructions below.*

If this is your FINAL return, enter an "X" here (see instructions) . ▶ ☐

Please return this entire page to the Internal Revenue Service.

Sign Here

Under penalties of perjury, I declare that I have examined this return and accompanying documents, and to the best of my knowledge and belief, they are true, correct, and complete.

Your signature	Title	Date	Daytime phone number
▶			

Instructions

Purpose of form. Use this form to transmit paper Forms 1042-S, Foreign Person's U.S. Source Income Subject to Withholding, to the Internal Revenue Service. Use a separate Form 1042-T to transmit each type of Form 1042-S (see the instructions for line 1a).

CAUTION *If you file 250 or more Forms 1042-S, you are required to submit them electronically. You also can use this method to submit less than 250 Forms 1042-S. If you submit Forms 1042-S electronically, do not use Form 1042-T. See Pub. 1187 for information on filing electronically.*

Use of this form to transmit paper Forms 1042-S does not affect your obligation to file Form 1042, Annual Withholding Tax Return for U.S. Source Income of Foreign Persons.

If you have not yet filed a Form 1042 for 2010, you may send in more than one Form 1042-T to submit paper Forms 1042-S prior to filing your Form 1042. You may submit amended Forms 1042-S even though changes reflect differences in gross income and tax withheld information of Forms 1042-S previously submitted with a Form 1042-T.

If you have already filed a Form 1042 for 2010 and an attached Form 1042-S caused the gross income or tax withheld information previously reported on line 62a or 62b of your Form 1042 to change, you must file an amended Form 1042.

Where and when to file. File Form 1042-T (and Copy A of the paper Forms 1042-S being transmitted) with the Ogden Service Center, P.O. Box 409101, Ogden, UT 84409, by March 15, 2011. Send the forms in a flat mailing (not folded).

Identifying information at top of form. The name, address, and EIN of the withholding agent or intermediary on this form must be the same as those you enter on Forms 1042 and 1042-S. See the instructions for Form 1042 for definitions of withholding agent and intermediary.

Line 1a. You must file a separate Form 1042-T for each type of paper Form 1042-S you are transmitting. Check only the Original or Amended box. If you are filing pro-rata Forms 1042-S (see Form 1042-S instructions), also check the pro-rata box. As a result, there are four possible types of Form 1042-S that may be transmitted:

- Original
- Original pro-rata
- Amended
- Amended pro-rata

Each type would be transmitted with a separate Form 1042-T. For example, you would transmit only original Forms 1042-S with one Form 1042-T and only amended Forms 1042-S with another Form 1042-T.

Line 2a. Enter the total of the gross income amounts shown on the Forms 1042-S (box 2) being transmitted with this Form 1042-T.

Line 2b. Enter the total of the federal tax withheld amounts shown on the Forms 1042-S (box 9) being transmitted with this Form 1042-T.

Final return. If you will not be required to file Forms 1042-S in the future (on paper or electronically), enter an "X" in the "FINAL return" box.

Paperwork Reduction Act Notice. The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is 12 minutes.