

Department of the Treasury
Internal Revenue Service

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Copy A for
Internal Revenue Service

0000461234 UNIQUE FORM IDENTIFIER AMENDED 1 AMENDMENT NO.

1 Income code 16	2 Gross income 226744.22	3 Chapter indicator Enter "3" or "4" 3	3a Exemption code 00	4a Exemption code 13	13e Recipient's U. S. TIN, if any 456-56-3377	13f Ch. 3 status code 1	13g Ch. 4 status code 01								
5 Withholding allowance 5005.05		3b Tax rate 15.00		4b Tax rate 00.00		13h Recipient's GIIN T04M9Y.00406.ME.344									
6 Net income 6006.06		7a Federal tax withheld 7000.00		13i Recipient's foreign tax identification number if any 4445-2345-0003-0987		13j LOB code 09									
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input checked="" type="checkbox"/>		7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		13k Recipient's account number Acct10											
8 Tax withheld by other agents 1000.00		13l Recipient's date of birth <table border="1"><tr><td>1</td><td>9</td><td>6</td><td>7</td><td>0</td><td>3</td><td>2</td><td>7</td></tr></table>						1	9	6	7	0	3	2	7
1	9	6	7	0	3	2	7								
9 Overwithheld tax repaid to recipient per adjustment procedures (see instructions) (11011.11)		14a Primary Withholding Agent's Name (if applicable) Smith Oil													
10 Total withholding credit (combine boxes 7a, 8, and 9) 6000.00		14b Primary Withholding Agent's EIN 01-2345678				15 Check if pro-rata basis reporting <input type="checkbox"/>									
11 Tax paid withholding agent (amounts not withheld) (see instructions) 2000.00		12a Withholding agent's EIN 01-2345678		12b Ch. 3 status code 8		12c Ch. 4 status code									
12d Withholding agent's name Smith Oil Production		15a Intermediary or FTE EIN, if any 983462875													
12e Withholding agent's Global Intermediary Identification Number (GIIN) TR35LQ.99999.SL.826		15b Ch. 3 status code 09		15c Ch. 4 status code 04											
12f Country code CA		12g Foreign taxpayer identification number, if any 4777-6745-4572-0022		15d Intermediary or flow-through entity's name Standard Chartered Bank											
12h Address (number and street) PO Box 4777		15e Intermediary or flow-through entity's GIIN T04M9Y.00011.ME.826													
12i City or town, state or province, country, ZIP or foreign postal code Victoria Island, ON Canada 75344		15f Country code UK		15g Foreign tax identification number, if any F2345-765-33											
12j Address (number and street) 347 Mount Claire Point		15h Address (number and street) 123 Gabareitzei Blvd.													
12k City or town, state or province, country, ZIP or foreign postal code Dublin, EI 344 A45		15i City or town, state or province, country, ZIP or foreign postal code London, UK 7848-993		16a Payer's name Smith Oil		16b Payer's TIN 763876527									
13a Recipient's name Delbert Ridgeway		13b Recipient's country code EI		16c Payer's GIIN JA15AJ.99999.SL.050		16d Ch. 3 status code 15									
13c Address (number and street) 347 Mount Claire Point		17a State income tax withheld 2424.24		17b Payer's state tax no. 252525		16e Ch. 4 status code 21									
13d City or town, state or province, country, ZIP or foreign postal code Dublin, EI 344 A45		17c Name of state CA													

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