

Cover Sheet for Form 8966 Paper Submissions

8966-C

XXXX

DO NOT STAPLE

Form 1042-T	Annual Summary and Transmittal of Forms 1042-S	OMB No. 1545-0096
Department of the Treasury Internal Revenue Service	filer	2014 ← 15

Name of withholding agent	Global Intermediary Identification Number (GIIN) □□□□□□.□□.□□□
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Number, street, and room or suite no.

City or town, state or province, country, and ZIP or foreign postal code

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

2 Number of paper Forms 1042-S attached ▶

2 Total gross income reported on all paper Forms 1042-S (box 2) attached \$

3 Total federal tax withheld on all paper Forms 1042-S attached:

a Total federal tax withheld under chapter 4 \$

b Total federal tax withheld under chapter 3 \$

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) ▶

Insert A from next page

Please return this entire page to the Internal Revenue Service.

Sign Here Under penalty 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
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Instructions

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(2015)

Insert A

Please ensure only one box is checked on line 1. If this transmittal is submitting corrected, amended, or voided reports, please ensure all attached Forms 8966 submitted under this cover sheet are correctly marked and consistent with the box checked on line 1.