



## IRS Federal Income Tax Form for Tax Year 2011 (Jan. 1, 2011 - Dec. 31, 2011)

### You have two options to prepare this tax form:

1. Download this form, complete it, and mail it to the address on the form.
2. [Work with an efile.com Tax Professional \(Accountant/CPA\) live online.](#)

If you need to prepare tax returns for tax years other than 2011, you can either download the tax forms by Tax Year below:

[IRS Tax Forms for Tax Year 2011](#)

[IRS Tax Forms for Tax Year 2010](#)

[IRS Tax Forms for Tax Year 2009](#)

[IRS Tax Forms for Tax Years 2004-2008](#)

Or, you can [work with an efile.com Tax Professional](#).



- Check the efile.com website for a wide range of current [IRS Tax Publications](#).
- View a complete list of [Federal Tax Forms](#) that can be prepared online and efiled together with [State Tax Forms](#).
- Estimate your federal income taxes for free with the efile.com [Federal Income Tax Calculator](#).
- Get online [answers to your tax questions](#).  
If you have further questions, please [contact an efile.com support representative](#).
- If you want to work with a tax professional to prepare your return, you can [contact an efile.com TaxPro](#).

**Annual Withholding Tax Return for  
U.S. Source Income of Foreign Persons**

**2011**

▶ See separate instructions.

If this is an amended return, check here

Name of withholding agent	Employer identification number	<b>For IRS Use Only</b>			
Number, street, and room or suite no. (if a P.O. box, see instructions)	City or town, province or state, and country (including postal code)	CC	FD		
		RD	FF		
		CAF	FP		
		CR	I		
		EDC	SIC		

If you will not be liable for returns in the future, check here  Enter date final income paid ▶ \_\_\_\_\_

Check if you are a: QI/Withholding foreign partnership or trust  NQI/Flow-through entity  (See instructions.)

**Record of Federal Tax Liability (Do not show federal tax deposits here.)**

Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)	Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)	Line No.	Period ending	Tax liability for period (including any taxes assumed on Form(s) 1000)
1			21			41		
2	Jan. 7		22	May 15		42	Sept. 15	
3	15		23	22		43	22	
4	22		24	31		44	30	
5	31							
6	Jan. total		25	May total		45	Sept. total	
7			26			46		
8	7		27	June 15		47	Oct. 15	
9	15		28	22		48	22	
10	22		29	30		49	31	
11	28		30	June total		50	Oct. total	
12	Feb. total		31			51		
13			32	July 15		52	Nov. 15	
14	7		33	22		53	22	
15	15		34	31		54	30	
16	22		35	July total		55	Nov. total	
17	28		36			56		
18	30		37	Aug. 15		57	Dec. 15	
19	31		38	22		58	22	
20	Apr. total		39	31		59	31	
			40	Aug. total		60	Dec. total	

**61** No. of Forms 1042-S filed: **a** On paper \_\_\_\_\_ **b** Electronically \_\_\_\_\_

**62** For all Form(s) 1042-S and 1000: **a** Gross income paid \_\_\_\_\_ **b** Taxes withheld or assumed \_\_\_\_\_

<b>63a</b> Total tax liability (add monthly total lines from above)	<b>63a</b>			
<b>b</b> Adjustments (see instructions)	<b>63b</b>			
<b>c</b> Total <b>net tax</b> liability (combine lines 63a and 63b)			<b>63c</b>	
<b>64</b> Total paid by electronic funds transfer (or with a request for an extension of time to file) for 2011	<b>64</b>			
<b>65</b> Enter overpayment applied as a credit from 2010 Form 1042	<b>65</b>			
<b>66</b> Credit for amounts withheld by other withholding agents (see instructions)	<b>66</b>			
<b>67</b> Total payments. Add lines 64 through 66			<b>67</b>	
<b>68</b> If line 63c is larger than line 67, enter <b>balance due</b> here			<b>68</b>	
<b>69</b> If line 67 is larger than line 63c, enter <b>overpayment</b> here			<b>69</b>	
<b>70</b> Apply overpayment on line 69 to (check one): <input type="checkbox"/> <b>Credit on 2012 Form 1042</b> or <input type="checkbox"/> <b>Refund</b>				
<b>71</b> Excise tax on specified federal procurement payments included on line 63a. (Total payments made x 2% = )			<b>71</b>	

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS (see instructions)?  Yes. Complete the following.  No

Designee's name ▶	Phone no. ▶	Personal identification number (PIN) ▶	
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**Sign Here** Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than withholding agent) is based on all information of which preparer has any knowledge.

Your signature ▶	Date	Capacity in which acting ▶	
		Daytime phone number ▶	

**Paid Preparer Use Only**

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name ▶				Firm's EIN ▶
Firm's address ▶				Phone no.