Federal IRS Income Tax Form for Tax Year 2010 (1/1/2010-12/31/2010)

You can efile this tax form for Tax Year 2010 (Jan. 1, 2010 - Dec. 31, 2010) from Jan. 15, 2011 until October 17, 2011.

After October 15 until around December 15, you can prepare the current tax year's tax forms online, but the IRS will no longer accept tax returns via efile. After December 15 of the tax year, forms can only be prepared offline and will have to be mailed to the address listed on each tax form.

You can complete your back taxes or tax returns for previous tax years through an efile.com Tax Professional.
Please contact efile.com for further information.

efile.com provides a wide range of IRS Tax Publications and Tax Information.

View a complete list of Federal Tax Forms that can be prepared online and efiled together with State Tax Forms.

Estimate Federal Income Taxes for Free--for back taxes or the for current tax year--with the Federal Income Tax Calculator.

Download Federal IRS Tax Forms by Tax Year:

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 Year 2008, 2007, 2006, 2005, 2004

Get electronic filing support and find answers to your tax questions.

For further help with preparing or efiling your tax return, please contact an efile.com tax representative.

Form **1042**

Department of the Treasury
Internal Revenue Service

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

▶ See instructions.

OMB No. 1545-0096

2010

If this is an amended return, check here . . . . . ▶ ☐

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

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

Check here if you made quarter-monthly deposits using the 90% rule (see **Deposit Requirements** in the instructions) . . . . . ▶ ☐

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	Jan.	7		21	May	7		41	Sept.	7	
2		15		22		15		42		15	
3		22		23		22		43		22	
4		31		24		31		44		30	
5	Jan. total			25	May total			45	Sept. total		
6	Feb.	7		26	June	7		46	Oct.	7	
7		15		27		15		47		15	
8		22		28		22		48		22	
9		28		29		30		49		31	
10	Feb. total			30	June total			50	Oct. total		
11	Mar.	7		31	July	7		51	Nov.	7	
12		15		32		15		52		15	
13		22		33		22		53		22	
14		31		34		31		54		30	
15	Mar. total			35	July total			55	Nov. total		
16	Apr.	7		36	Aug.	7		56	Dec.	7	
17		15		37		15		57		15	
18		22		38		22		58		22	
19		30		39		31		59		31	
20	Apr. total			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 ______

63a	Total tax liability (add monthly total lines from above) . . .	63a			
b	Adjustments (see page 4)	63b			
c	Total **net tax** liability (combine lines 63a and 63b) . . . . . ▶			63c	
64	Total paid by federal tax deposit coupons or by electronic funds transfer (or with a request for an extension of time to file) for 2010	64			
65	Enter overpayment applied as a credit from 2009 Form 1042 .	65			
66	Credit for amounts withheld by other withholding agents (see page 4)	66			
67	**Total payments.** Add lines 64 through 66 . . . . . ▶			67	
68	If line 63c is larger than line 67, enter **balance due** here			68	
69	If line 67 is larger than line 63c, enter **overpayment** here			69	
70	Penalty for failure to deposit tax when due. Also include on line 68 or line 69 (see page 4) .			70	
71	Apply overpayment on line 69 to (check one): ☐ **Credit on 2011 Form 1042** or ☐ **Refund**				

Third Party Designee Do you want to allow another person to discuss this return with the IRS (see page 4)? ☐ Yes. Complete the following. ☐ No

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶

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 ☐ if self-employed	PTIN
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no.	