

Foreign Person's U.S. Source Income Subject to Withholding

2024

OMB No. 1545-0096

Go to www.irs.gov/Form1042S for instructions and the latest information.

2024001066 UNIQUE FORM IDENTIFIER AMENDED AMENDMENT NO.

Copy B
for Recipient

1 Income code 12	2 Gross income 4273	3 Chapter indicator. Enter "3" or "4" 3	3a Exemption code 00	4a Exemption code 15	13e Recipient's U.S. TIN, if any	13f Ch. 3 status code 15	13g Ch. 4 status code 22
5 Withholding allowance		3b Tax rate 10.00	4b Tax rate 00.00		13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any XXXXXXXX3605	13j LOB code
6 Net income		7a Federal tax withheld 427		13k Recipient's account number		13l Recipient's date of birth (YYYYMMDD)	
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>		7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>		14a Primary Withholding Agent's Name (if applicable) SONY INTERACTIVE ENTERTAINMENT, LLC		14b Primary Withholding Agent's EIN 76-0745782	
8 Tax withheld by other agents		9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions)		15 Check if pro-rata basis reporting <input type="checkbox"/>		15a Intermediary or flow-through entity's EIN, if any	
10 Total withholding credit (combine boxes 7a, 8, and 9) 427		11 Tax paid by withholding agent (amounts not withheld) (see instructions)		15b Ch. 3 status code		15c Ch. 4 status code	
12a Withholding agent's EIN 76-0745782	12b Ch. 3 status code 15	12c Ch. 4 status code 02		15d Intermediary or flow-through entity's name		15e Intermediary or flow-through entity's GIIN	
12d Withholding agent's name SONY INTERACTIVE ENTERTAINMENT LLC		12e Withholding agent's Global Intermediary Identification Number (GIIN)		15f Country code	15g Foreign tax identification number, if any		
12f Country code US	12g Foreign tax identification number, if any		15h Address (number and street)		15i City or town, state or province, country, ZIP or foreign postal code		
12h Address (number and street) 2207 BRIDGEPOINTE PKWY		12i City or town, state or province, country, ZIP or foreign postal code SAN MATEO, CA 94404		16a Payer's name		16b Payer's TIN	
13a Recipient's name ARISTO STUDIO S.R.O.		13b Recipient's country code LO		16c Payer's GIIN		16d Ch. 3 status code	16e Ch. 4 status code
13c Address (number and street) NEMOCNICNA 3333/8A		13d City or town, state or province, country, ZIP or foreign postal code DOLNY KUBIN SLOVAKIA 026 01		17a State income tax withheld	17b Payer's state tax no.	17c Name of state	

(keep for your records)