

Federal Tax Guide for Non U.S. Residents

Tax Year 2023

Agenda

- > Important Information for 2023 Tax Returns
- > **U. S. Source of Income**
 - Scholarships
 - Fellowships
 - Tuition Waivers
 - Prizes
 - Stipends
 - Child Care Payment From UW
- > Social Security Number / ITIN
- > Tax Treaty Benefits & Tax Forms
- > Two Different Glacier programs
- > Questions



Important Information

- > Tax due date this year is **April 15, 2024**
- > Glacier Tax Prep Services is available to students starting February 10, 2024
- > No personal exemption starting in 2018
- > Two Separate Glacier Programs at UW:
 - Glacier Tax Compliance from Payroll office
 - Glacier Tax Prep from ISS Office
- > For employees working overseas, who have a Payroll Office approved Certificate of Foreign Status, their impacted earnings will not be reported to the IRS



Nonresident Alien

Most international students in the U.S. on a visa are considered nonresident aliens.

- > Under special conditions, you may **have** to file income tax return as a resident alien for tax purpose.
- > Even if you **have** to file a tax return as a resident, your visa status will not change, you are still a nonresident for **immigration** purposes.
- > See IRS publication 515 <https://www.irs.gov/pub/irs-pdf/p515.pdf>



U.S. Source Income

- > Includes funds received from the University of Washington:
 - W-2: Taxable Wage or Salary Income
 - 1042-S: Scholarships or Stipend Income or wages under treaty benefits
 - 1098-T: May request a copy if qualify to file tax as resident
 - 1099-Misc: Other Income
- > Income from outside the U.S. is not considered in the calculations for U.S. taxes.



U.S. Source Income - Childcare

Childcare funds received from the Financial Aid Office that were disbursed into your student account in 2023 will be counted as taxable income.



U.S. Source Income – Taxable Scholarship or Fellowship Grants

- > Paid to F, J, M, and Q visa holders
- > Subject to withholding at a rate of 14% to the extent that the amount awarded exceeds tuition charges and you have a Social Security number
- > Other income (non scholarship) may be subject to rates of federal withholding up to 30%



Scholarships, Awards and Stipends

- > Scholarships, awards and stipends awarded to nonresident alien students are taxable income except when used to pay for:
 - Tuition and fees required for enrollment or attendance
 - Books and fees required for courses
- > If the award is greater than \$3000 in a quarter, SFS will withhold tax at 14% prior to disbursement to student.
- > SFS will withhold federal taxes at the year end if scholarship money exceeds tuition and fees
- > A W-8 Ben form is required on file before claiming a tax treaty benefit.



IRS Form W-8BEN

<p>Form W-8BEN (Rev. October 2021) Department of the Treasury Internal Revenue Service</p>	<p>Certificate of Foreign Status of Beneficial Owner for United States Tax Withholding and Reporting (Individuals)</p> <p>► For use by individuals. Entities must use Form W-8BEN-E. ► Go to www.irs.gov/FormW8BEN for instructions and the latest information. ► Give this form to the withholding agent or payer. Do not send to the IRS.</p>	<p>OMB No. 1545-1621</p>
<p>Do NOT use this form if:</p> <ul style="list-style-type: none"> • You are NOT an individual W-8BEN-E • You are a U.S. citizen or other U.S. person, including a resident alien individual W-9 • You are a beneficial owner claiming that income is effectively connected with the conduct of trade or business within the United States (other than personal services) W-8ECI • You are a beneficial owner who is receiving compensation for personal services performed in the United States 8233 or W-4 • You are a person acting as an intermediary W-8IMY 		<p>Instead, use Form:</p>
<p>Note: If you are resident in a FATCA partner jurisdiction (that is, a Model 1 IGA jurisdiction with reciprocity), certain tax account information may be provided to your jurisdiction of residence.</p>		
<p>Part I Identification of Beneficial Owner (see instructions)</p>		
<p>1 Name of individual who is the beneficial owner</p>		<p>2 Country of citizenship</p>
<p>3 Permanent residence address (street, apt. or suite no., or rural route). Do not use a P.O. box or in-care-of address.</p> <p>City or town, state or province. Include postal code where appropriate. Country</p>		
<p>4 Mailing address (if different from above)</p> <p>City or town, state or province. Include postal code where appropriate. Country</p>		
<p>5 U.S. taxpayer identification number (SSN or ITIN), if required (see instructions)</p>		
<p>6a Foreign tax identifying number (see instructions)</p>	<p>6b Check if FTIN not legally required <input type="checkbox"/></p>	
<p>7 Reference number(s) (see instructions)</p>	<p>8 Date of birth (MM-DD-YYYY) (see instructions)</p>	
<p>Part II Claim of Tax Treaty Benefits (for chapter 3 purposes only) (see instructions)</p>		
<p>9 I certify that the beneficial owner is a resident of _____ within the meaning of the income tax treaty between the United States and that country.</p>		
<p>10 Special rates and conditions (if applicable—see instructions): The beneficial owner is claiming the provisions of Article and paragraph _____ of the treaty identified on line 9 above to claim a _____ % rate of withholding on (specify type of income): _____</p> <p>Explain the additional conditions in the Article and paragraph the beneficial owner meets to be eligible for the rate of withholding: _____</p>		
<p>Part III Certification</p> <p>Under penalties of perjury, I declare that I have examined the information on this form and to the best of my knowledge and belief it is true, correct, and complete. I further certify under penalties of perjury that:</p> <ul style="list-style-type: none"> • I am the individual that is the beneficial owner (or am authorized to sign for the individual that is the beneficial owner) of all the income or proceeds to which this form relates or am using this form to document myself for chapter 4 purposes; • The person named on line 1 of this form is not a U.S. person; • This form relates to: <ul style="list-style-type: none"> (a) income not effectively connected with the conduct of a trade or business in the United States; (b) income effectively connected with the conduct of a trade or business in the United States but is not subject to tax under an applicable income tax treaty; (c) the partner's share of a partnership's effectively connected taxable income; or (d) the partner's amount realized from the transfer of a partnership interest subject to withholding under section 1446(f); • The person named on line 1 of this form is a resident of the treaty country listed on line 9 of the form (if any) within the meaning of the income tax treaty between the United States and that country; and • For broker transactions or barter exchanges, the beneficial owner is an exempt foreign person as defined in the instructions. <p>Furthermore, I authorize this form to be provided to any withholding agent that has control, receipt, or custody of the income of which I am the beneficial owner or any withholding agent that can disburse or make payments of the income of which I am the beneficial owner. I agree that I will submit a new form within 30 days if any certification made on this form becomes incorrect.</p>		
<p><input type="checkbox"/> I certify that I have the capacity to sign for the person identified on line 1 of this form.</p>		
<p>Sign Here ►</p> <p>_____ Signature of beneficial owner (or individual authorized to sign for beneficial owner)</p> <p>_____ Print name of signer</p>		<p>_____ Date (MM-DD-YYYY)</p>
<p>For Paperwork Reduction Act Notice, see separate instructions. Cat. No. 25047Z Form W-8BEN (Rev. 10-2021)</p>		



Social Security Number (SSN)

Please review the International Student Services (ISS) website to check your eligibility and the procedures for applying for an SSN:

<https://iss.washington.edu/employment/ssn/>



When you receive your SSN:

1. Submit a copy to **Student Fiscal Services or the Registrar's Office**
2. Update your Glacier Tax Compliance record and attach a copy of your SSN with updated forms when submitting to **ISC-Payroll Office**



Individual Tax ID Number (ITIN)

If you are not eligible for an SSN:

- >Gather the necessary documents and information to complete the online request for the ITIN support letter from ISS
- >Scan a photo of your UW scholarship/fellowship/grant letter
- >Complete the online request for the ITIN support letter from ISS
- >Allow 15 business days for ISS processing
- >After you receive the ITIN support letter from ISS, review the FAQ on the UW's ITIN office for additional information and next steps.

<https://finance.uw.edu/tax/itin-faq>



Glacier Tax Compliance Software

Compiles employee foreign national information to determine the accurate taxing of payments through Workday, for foreign national students, faculty and staff.

A secure web-based system that enables Payroll to determine eligibility for tax treaty exemption, OASDI & Medicare (FICA) exemption substantial presence test and tax residency status.

- > Generates an individualized tax summary page and populates the appropriate tax forms. Examples of these forms are the 8233, W-8Ben, and W-4 federal withholding form.
- > You can contact a Payroll Foreign National Specialist at pr-tax@uw.edu.



For more information, visit: <https://isc.uw.edu/your-pay-taxes/foreign-nationals/>



Tax Treaty Benefit

To claim a tax treaty benefit for Payroll wages and/or scholarship money, you must complete Glacier Tax Compliance web program

- > Submit Glacier Tax Compliance packet with all required documents & forms to:
 - ISC-Payroll Box 359555
- > Treaty Benefits for eligible employees require an SSN or ITIN
- > Treaty benefits require annual renewal
- > Employees eligible for treaty renewals will be notified each November by the ISC Payroll Office



W-2

You may receive this form from your employer if you have a job on campus or off campus.

- > Reports taxable wages & taxes paid, not claimed under a valid tax treaty.
- > Issued before January 31 every year
- > Form W-2 is available in Workday under the “Pay” and then “View” and then “My Tax Documents”



1042-S

You will receive a 1042-S for:

- > Wages claimed under a tax treaty benefit paid through Payroll
- > Stipends paid through Payroll
- > Scholarship or stipend money that is in excess of tuition fees
AND is U.S. source of funds

You will **not** receive a 1042-S for:

- > Scholarship money that is paying tuition & fees only
OR
- > Is not U.S. source of funds

You may receive multiple 1042-S forms, one for each type of income



1042-S

IRS Form 1042-S will be available in Glacier Tax Compliance

- > Electronic notifications are sent late February
- > Paper 1042-S tax forms are mailed by the end of February

Glacier Tax Compliance determines how the University of Washington should tax an individual employee's pay. This is not to be confused with Glacier Tax Prep.



1042-S

Form 1042-S		Foreign Person's U.S. Source Income Subject to Withholding		2023	OMB No. 1545-0096	
Department of the Treasury Internal Revenue Service		Go to www.irs.gov/Form1042S for instructions and the latest information.				Copy A for Internal Revenue Service
		UNIQUE FORM IDENTIFIER		AMENDED	AMENDMENT NO.	
1 Income code	2 Gross income	3 Chapter indicator. Enter "3" or "4"	13e Recipient's U.S. TIN, if any		13f Ch. 3 status code	
		3a Exemption code	4a Exemption code			13g Ch. 4 status code
		3b Tax rate	4b Tax rate	13h Recipient's GIIN	13i Recipient's foreign tax identification number, if any	13j LOB code
5 Withholding allowance						
6 Net income						
7a Federal tax withheld				13k Recipient's account number		
7b Check if federal tax withheld was not deposited with the IRS because escrow procedures were applied (see instructions) <input type="checkbox"/>				13l Recipient's date of birth (YYYYMMDD)		
7c Check if withholding occurred in subsequent year with respect to a partnership interest <input type="checkbox"/>						
8 Tax withheld by other agents				14a Primary Withholding Agent's Name (if applicable)		
9 Overwithheld tax repaid to recipient pursuant to adjustment procedures (see instructions) ()				14b Primary Withholding Agent's EIN		15 Check if pro-rata basis reporting <input type="checkbox"/>
10 Total withholding credit (combine boxes 7a, 8, and 9)				15a Intermediary or flow-through entity's EIN, if any	15b Ch. 3 status code	15c Ch. 4 status code
11 Tax paid by withholding agent (amounts not withheld) (see instructions)				15d Intermediary or flow-through entity's name		
12a Withholding agent's EIN	12b Ch. 3 status code	12c Ch. 4 status code		15e Intermediary or flow-through entity's GIIN		
12d Withholding agent's name				15f Country code	15g Foreign tax identification number, if any	
12e Withholding agent's Global Intermediary Identification Number (GIIN)				15h Address (number and street)		
12f Country code	12g Foreign tax identification number, if any		15i City or town, state or province, country, ZIP or foreign postal code			
12h Address (number and street)				16a Payer's name		16b Payer's TIN
12i City or town, state or province, country, ZIP or foreign postal code				16c Payer's GIIN		16d Ch. 3 status code
						16e Ch. 4 status code
13a Recipient's name		13b Recipient's country code	17a State income tax withheld	17b Payer's state tax no.	17c Name of state	
13c Address (number and street)						
13d City or town, state or province, country, ZIP or foreign postal code						

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Cat. No. 11386R

Form **1042-S** (2023)



1098T Form (prepared by UW)

- > Nonresident alien students do not qualify for American Opportunity or Lifetime Learning tax credits.
- > You will not receive the 1098T tax form if you have F1 or J1 visa.
- > Exception: if you are on a F1 visa and married to a resident or citizen, **you may be eligible for a 1098T**. Contact us by email: **taxquest@uw.edu**
- > Payroll tax issues, please email to **pr-tax@uw.edu**

Always include your student number when emailing or calling



Canadian Tax Form TL11A

[Clear Data](#)

Canada Revenue Agency / Agence du revenu du Canada **Tuition and Enrolment Certificate – University Outside Canada** **Protected B** when completed

Year: 20__

This certificate is used to certify eligibility for claiming tuition fees of a student attending a university outside Canada. Administrators of educational institutions outside Canada can refer to the webpage [Recognized Educational Institutions Outside Canada](http://Canada.ca/educational-institutions-outside-canada), at Canada.ca/educational-institutions-outside-canada for details on how to fill out this certificate.

Name of educational institution	A				B	C		
	Session periods						Number of months for part-time	Number of months for full-time
	From		To					
Year	Month	Year	Month					
	Total ▶							

Name of educational institution
Address of educational institution
Name of program or course
Student's name

I certify that:

- the student was registered as a student at this educational institution in a university course as described above during the periods indicated
- out of the total fees paid for the year, \$ _____ is the amount paid for tuition, mandatory ancillary fees that all students have to pay (such as fees for health services or athletics other than student association fees), admission, use of a library or a laboratory, examinations, and for getting a degree
- no part of the above amount was levied for other things such as transportation, parking, books, supplies, special equipment, meals, lodging, or initiation or entrance fees for professional organizations
- the total eligible tuition fees indicated above include the eligible tuition fees paid by scholarship income

Authorized officer's name and title (print) _____
Authorized officer's signature _____
Date

Part 2 – Information for Students

To calculate your available tuition, education, and textbook amount, fill out **federal Schedule 11**, Federal Tuition, Education, and Textbook Amounts and Canada Training Credit. Depending on where you live, you also may need to fill out a provincial or territorial Schedule (S11).

- If you want to transfer unused current year amounts to one designated individual, fill out Part 3 of this certificate. If you did not reside in the same province or territory as the designated individual on December 31, special rules may apply.
- For more information, see **Guide P105**, Students and Income Tax, and **Information sheet RC192**, Information for Students – Educational Institutions Outside Canada, at Canada.ca/cra-forms-publications.
- Do **not** send this certificate with your Income Tax and Benefit Return. Keep the certificate in case we ask to see it.

Part 3 – Student's authorization to transfer tuition, education, and textbook amounts

I designate _____, my _____, to claim:

Individual's name Relationship to you

(1) \$ _____ on line 32400 of their **Income Tax and Benefit Return**, or on line 36000 of their **federal Schedule 2**, as applicable
Federal tuition amount

(2) \$ _____ on line 58600 of their **provincial or territorial Form 428**, or on line 59090 of their **provincial or territorial Schedule (S2)**, as applicable
Provincial or territorial amount

Note 1: Line (1) above cannot be more than the maximum transferable amount on your **federal Schedule 11**.

Note 2: Line (2) above cannot be more than the maximum transferable amount of your **provincial or territorial Schedule (S11)**. If you resided in Quebec, Alberta, Ontario or Saskatchewan on December 31, you are not required to fill out line (2) above.

Student's signature _____
Social insurance number _____
Date

See the privacy notice on your return. (Ce formulaire est disponible en français.) **Canada**

- > Tuition, Education and Textbook Amounts Certificate
 - University outside Canada
- > Include your student number when contacting Student Fiscal Services for help completing the form:

f2.washington.edu/fm/sfs/tax/canada



IRS Tax Form Filing

Employers & Businesses are required to submit tax data to the IRS

- > The most common forms submitted by employers & the UW include Forms W-2, 1042-S, 1098-T & 1099-Misc.

All recipients of these forms are also required to individually file a personal tax return to the IRS summarizing all of their received tax forms. Most nonresident aliens file form 1040NR

The IRS compares employer information submitted against personal individual tax returns

Note: Starting with tax year 2020, IRS Form 1040NR-EZ no longer exists



Glacier Tax Prep

This tax preparation software program is provided for your use by the ISS Office at the University of Washington. It is your personal responsibility as an international student or scholar to file federal tax forms. **For more information, visit:**

<https://iss.washington.edu/resources/money-matters/> →

Please be sure you have all of the following items ready and available

- > Visa
- > Passport
- > Form DS-2019, if J status individual
- > Form I-20, if F status individual
- > Social Security or Individual Taxpayer Identification Number
- > Download U.S. Entry and Exit Dates for current and past visits to the U.S. from 'View Travel History' at <https://i94.cbp.dhs.gov/i94/#/home>
- > Academic Institution or Host Sponsor Information (name/address/phone for Academic Director)
- > Scholarship/fellowship grant letter you may have received (if any)
- > A copy of last year's federal income tax return (Form 1040NR or 1040NR-EZ), if you filed a federal income tax return last year
- > Forms W-2, 1042-S and/or 1099 (if any)



Tax Form 1040NR

Glacier Tax Prep Program (GTP) provides step by step instructions and assistance with the preparation of the appropriate tax forms. GTP does not electronically file your tax return

In addition, you may read “Who Must File” in the instructions at:

www.irs.gov/pub/irs-pdf/i1040nr.pdf

If you need to file a tax return:

- > Use 1040NR tax form from IRS
- > Make sure you print out the tax form and mail it with a copy of the W-2, 1042-S or 1099 Misc.
- > You cannot e-file via online tax programs (ex. TurboTax or H&R Block) when you file as a Nonresident Alien



1040NR

Form 1040-NR Department of the Treasury—Internal Revenue Service
U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2023, or other tax year beginning _____, 2023, ending _____, 2024. See separate instructions.

Your first name and middle initial _____ Last name _____ Your identifying number (see instructions) _____

Home address (number and street). If you have a P.O. box, see instructions. _____ Apt. no. _____

City, town, or post office. If you have a foreign address, also complete spaces below. _____ State _____ ZIP code _____

Foreign country name _____ Foreign province/state/county _____ Foreign postal code _____

Filing Status
 Single Married filing separately (MFS) Qualifying surviving spouse (QSS) Estate Trust
 If you checked the QSS box, enter the child's name if the qualifying person is a child but not your dependent: _____

Check only one box. _____

Digital Assets At any time during 2023, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) Yes No

Dependents (see instructions):	(1) First name	Last name	(2) Dependent's identifying number	(3) Relationship to you	(4) Check the box if qualifies for (see inst.):	
					Child tax credit	Credit for other dependents
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

If more than four dependents, see instructions and check here

1a Total amount from Form(s) W-2, box 1 (see instructions)	1a	
b Household employee wages not reported on Form(s) W-2	1b	
c Tip income not reported on line 1a (see instructions)	1c	
d Medicaid waiver payments not reported on Form(s) W-2 (see instructions)	1d	
e Taxable dependent care benefits from Form 2441, line 26	1e	
f Employer-provided adoption benefits from Form 8839, line 29	1f	
g Wages from Form 8919, line 6	1g	
h Other earned income (see instructions)	1h	
i Reserved for future use	1i	
j Reserved for future use	1j	
k Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e)	1k	
z Add lines 1a through 1h	1z	
2a Tax-exempt interest	2a	
3a Qualified dividends	3a	
4a IRA distributions	4a	
5a Pensions and annuities	5a	
6 Reserved for future use	6	
7 Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here	7	<input type="checkbox"/>
8 Additional income from Schedule 1 (Form 1040), line 10	8	
9 Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income	9	
10 Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income	10	
11 Subtract line 10 from line 9. This is your adjusted gross income	11	
12 Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)	12	
13a Qualified business income deduction from Form 8995 or Form 8995-A	13a	
b Exemptions for estates and trusts only (see instructions)	13b	
c Add lines 13a and 13b	13c	
14 Add lines 12 and 13c	14	
15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income	15	

Attach Form(s) W-2, 1042-S, SSA-1042-S, RRB-1042-S, and 8288-A here. Also attach Form(s) 1099-R if tax was withheld. If you did not get a Form W-2, see instructions.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Cat. No. 11364D Form 1040-NR (2023)

Mail your tax return form to:

**Department of the Treasury
 Internal Revenue Service Center
 Austin, TX 73301-0215
 U.S.A.**



ISS Tax Resources

[Home](#) / [General Tax Information](#) / Glacier Tax Prep

Glacier Tax Prep

GLACIER Tax Prep is a tax preparation software program provided for your use by the Office of International Student Services at the University of Washington. It is your personal responsibility as an international student or scholar to file federal tax forms. We hope you find GLACIER Tax Prep useful in fulfilling this obligation and we welcome your feedback on your experience.

GLACIER Tax Prep Complete International Tax Preparation System is a tax return preparation software program designed primarily for nonresident alien students, scholars, trainees, researchers, and other educational immigration statuses to prepare their U.S. federal income tax return – Form 1040NR or 1040NR-EZ. If you are a U.S. resident for tax purposes please do not continue with the login process.

GLACIER Tax Prep is provided for your convenience. You are not required to use GLACIER Tax Prep to prepare your U.S. federal income tax return. The University of Washington does not provide tax advice and therefore disclaims all liability from the misinterpretation or misuse of GLACIER Tax Prep.

You will be asked to create a user account for GLACIER Tax Prep. Do not use your UW NetID or password for this purpose but create a user ID and password that is unique to GLACIER Tax Prep.

Click on the Login button for access to **GLACIER Tax Prep**

Login

ISS Tax FAQs



IRS Resources



www.irs.gov

IRS Publication 519 – U.S. Tax Guide for Aliens

**IRS Publication 515 – Withholding of Tax on
Nonresident Aliens and Foreign Entities**



Individual Tax Help

1-800-829-1040

IRS Resources

Great source for:

- Information about tax return preparation
- Tax forms and instructions
- IRS Publications

Help by phone:

- Hotline available to answer questions
- Helps with tax return preparation
- Most documents are easy to print



www.irs.gov

For Non-Resident Tax--
IRS Publication 515, 519



Individual Tax Help

1-800-829-1040



IRS Seattle Office

915 Second Ave (Downtown Seattle)
32nd Floor, Federal Building

Hours:

Monday - Friday

8:30 am to 4:30 pm by appointment



At Your Service

Taxpayer Advocate Service

www.irs.gov/advocate

(206) 946-3707

- > Serves taxpayers in Washington State
- > Helps if you have tried unsuccessfully to resolve a problem with the IRS
- > Offers special help to taxpayers experiencing a significant hardship due to their tax problems



Other Tax Help

United Tax Way Free Online Tax Help

January 16th – April 21st, 2024

- > 17 locations across King County + virtual tax site
- > No appointment needed

Follow the link below:

[FreeTaxExperts.org](https://www.freetaxexperts.org)



UW Free Tax Assistance

HOURS

UW VITA reopens on January 24th, 2024. The site will run from 11:30 am to 2:30 pm on Tuesdays and Thursdays.

LOCATION

University of Washington, Seattle Campus
Dempsey Hall Room 202
4277 NE Stevens Way, Seattle, WA 98195

WHO QUALIFIES

Households making less than \$80,000 can access free tax help and preparation for this tax year

The UW site also helps prepare nonresident returns



For Student Account questions ---contact Student Fiscal Services.

Remember to always provide your Student ID Number.



Student account questions?

Send email to: taxquest@uw.edu



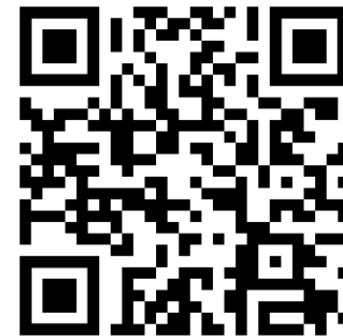
Student Fiscal Services

206-543-4694



UW student tax website:

f2.washington.edu/fm/sfs/tax



For questions about Form W-2 and Form 1042-S, contact Payroll:



W-2 Form Inquiries

pr-tax@uw.edu



Payroll

206-543-8000



UW ISC-Payroll Website:

<https://isc.uw.edu/your-pay-taxes/foreign-nationals/>



Contacts

Student Fiscal Services

taxquest@uw.edu
206-221-2609

Payroll Tax & Accounting Integrated Service Center

pr-tax@uw.edu
206-543-8000

International Student Services

206-221-7857
uwiss@uw.edu.
iss.Washington.edu "Have A Question?"

