

Payroll Foreign National Tax Information Form

The information in this form is used to determine your U.S. residency status and to determine if you are exempted from federal and state income taxes. Please complete this form electronically and attach as required or return to the following address:

International Payroll Office 1600 Hampton Street 7th Floor, Payroll Columbia SC 29208

(1) Last/Family Name	_First	_Middle
(2) UofSC ID# if applicable (Begins with a letter)		
(3) Email Address		
(4) Date of Birth (mm-dd-yyyy) //		

(5) U.S. Local Address (do not use campus department address)	(6) Foreign Permanent Residence Address
Line1	Line1
Apartment Number	Line2
City	City Postal CodeCity
State	Province/Region
Zip Code	Region Postal Code
	Country

(7) Country of Citizenship	
(8) Tax residency, if different from above (generally the country of residence at least 365 days before visit to the USA)	
(9) Did tax residency end?	
(10) If tax residency ended, when? (mm-dd-yyyy) //	

(11) Current Immigration Status				
Permanent Resident (attach copy of green card)	F-1 Student			
□ Applicant for LPR	□ F-1 OPT			
J-1 Exchange Visitor Scholar	□ B-1/B-2			
□ J-2 Exchange Visitor Dependent	U VW (Visa Waiver)			
□ H-1 Temporary Employee	□ Other			
(12) If immigration status is J-1, what is the Subtype?				
□ Student □ Professor □ Short -term Scho	lar 🛛 Research Scholar 🖓 Other			
If immigration status is J-2, attach J-1 Sponsor Form DS-2019				
(13) Actual Primary Activity (please select one)				
Studying-Degree Program	Clinical Activities			
Studying Non-Degree Program	Temporary Employment			
Teaching	Performing as an Artist			
□ Lecturing	Performing an as Athlete			
□ Observing	□ Tourist Activities			
□ Consulting	Business Activities			
Conducting Research	Other			

□ Demonstrating Special Skills



(14) Type of Student (if you are not a student, please skip to step 18)				
🗆 Undergraduate	□ Masters	Doctoral	Other	
(15) Have you attended ano	ther University in the U	.S.? 🗆 Yes 🗆 No		
(16) If yes, provide school na	me			
(17) Last term enrolled.				
(18) Please estimate the amo	ount of wages in US dol	lars that you expect to	make in the current year	
(19) Please list the departme	ent you will be working	for and describe what	you will be doing that will result in the income listed above.	
Department		Activity/Title		

(21) What is the actual date you first entered the U.S. in your present immigration status? ____/ ___/
(22) What is the projected end date of your immigration status on this primary activity? ____/ ____

Prior U.S. Immigration Travel

For F, J, M, and Q visas, please list below all travel into the U.S. since 1985. (If applicable, please list F-1 OPT dates). For B visas, visa waivers, and etc., please list below all travel to the U.S. during the last 3 calendar years.

Date of Entry to U.S.	Date of Exit from U.S.	VISA Immigration Status	J-1 Subtype	Primary Purpose of Visit	Have you taken any treaty benefits?
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No
					🗆 Yes 🛛 No

By signing this form, I hereby certify that the above information is correct to the best of my knowledge. I understand that if I have any status changes such as visa, arrival/departures, etc., it is my responsibility to complete a new Accounts Payable Foreign National Tax Information Form.

Signature ____

(Please physically sign or use a valid e-signature)

Date ____



Foreign National Form Guide

Please include copies of these documents with the form as appropriate

Visa Status	Documents Needed
F-1	Passport identification page All U.S. Visa(s) All U.S. Entry Stamps I-94 card or electronic entry document All I-20 (front and back) EAD for OPT
J-1	Passport identification page All U.S. Visa(s) All U.S. Entry Stamps I-94 card or electronic entry document DS-2019 (must include current and all prior DS-2019) Offer letter
J-2	Passport identification page All U.S. Visa(s) All U.S. Entry Stamps I-94 card or electronic entry document DS-2019 for J-1 sponsor DS-2019 for dependent Offer letter
H-1B	Passport identification page All U.S. Visa(s) All U.S. Entry Stamps I-94 card or electronic entry document All I-797 Offer letter
TN	Passport identification page All U.S. entry stamps I-94 card or electronic entry document Offer letter