

I am an international employee and didn't get a W-2 (or 1042-S), why?

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Non-Resident Aliens (NRA) will get a W-2 and/or a 1042-S depending on how taxes were withheld from their paychecks. Some NRA's will only receive a 1042-S if all income received during a tax year is exempt from federal tax withholding under a tax treaty exemption. Some will receive both a W-2 and a 1042-S if only a portion of income was exempt from federal tax withholding under a tax treaty. Specific questions on the form 1042-S should be directed to the Tax Compliance Office at 742-3211.

Posted by: salih - Wed, Jan 19, 2011 at 4:45 PM. This article has been viewed 177 times.

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