

## **1042-S Form (Tax Statement for non-U.S. individuals)** <sup>[1]</sup>

International employees whose wages are eligible for a tax treaty will receive Form 1042-S—Foreign Person's U.S. Source Income Subject to Withholding—by March 15 each year reporting their tax treaty-eligible wages paid during the previous calendar year.

In some cases, treaty eligible employees may receive Form W-2 (for wages treated as taxable income) in addition to Form 1042-S. Employees should ensure they have all relevant documents prior to filing.

International recipients of taxable or tax treaty exempt non-qualified scholarship or fellowship will also be issued Form 1042-S reporting annual awards.

International individuals with more than one type of 1042-S reportable income will receive more than one 1042-S.

For assistance and questions, contact CU's international tax specialists at [IntlTax@cu.edu](mailto:IntlTax@cu.edu) <sup>[2]</sup>.

### **2020 tax year 1042-S forms**

Employee Services has mailed all 1042-S forms for the 2020 tax year to non-U.S. citizens who had one or more of the following in 2020:

- tax treaty-exempt income
- non-qualified scholarship payments
- taxable non-employee compensation

If you meet this criteria but have not received your form by **Feb. 20**, please submit a [1042-S Reissue Request Form](#) <sup>[3]</sup> to Employee Services. Note that you may submit your completed form to the mailing address on the form or via encrypted email.

## Questions?

Please contact CU's international tax specialists at [IntlTax@cu.edu](mailto:IntlTax@cu.edu) [2]

### Groups audience:

Employee Services

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**Source URL:** <https://www.cu.edu/employee-services/1042-s-form-nonresident-international-employee-tax-statement>

### Links

[1] <https://www.cu.edu/employee-services/1042-s-form-nonresident-international-employee-tax-statement>

[2] <mailto:IntlTax@cu.edu>

[3] <https://www.cu.edu/docs/w-21042-s-reissue-request-form>