

# Tax Resource Guide 2023

International Student & Scholar Services

UK International Center

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## Who must file taxes for 2023?

Any F-1 student or J-1 student/scholar present in the US during the year 2023 is required to file even if they had no income. The [Form 8843](#) must be completed by all students irrespective of income or days present in the US. Students who have earned income must also file a tax return ([Form 1040NR](#) or [Form 1040NR-EZ](#)).



## How do I file my taxes?

UK offers Sprintax, a free tax prep software, to all UK international students and scholars to use in filing a federal tax return. Sprintax can also be used to prepare state tax forms for a fee. Scholars will be sent a code to their uky.edu email address to access Sprintax.

Students can access Sprintax by logging into iCAT: <https://icat.uky.edu>



## Tax Filing Deadline

The filing deadline to submit a tax return or an [extension](#) to file and pay tax owed for 2023 is **Monday, April 15, 2024.**

## TAX DOCUMENTS

If you received income, be sure you have obtained the necessary documents before filing your tax return:



**Social Security Number or ITIN** - required to file a tax return. Students without employment will need to apply for an ITIN.



**W-2** - Wage & tax statement issued by employer to report wages paid to you & taxes withheld.



**1042-S** - Form issued by UK if you received a taxable scholarship such as a stipend or housing allowance.



**1099** - form issued for income earned other than salary such as investment income.

## CAMPUS RESOURCES

**Payroll Services** is the central office for all payroll related activities for UK and can provide information on non-resident taxes and UK policies concerning non-residents. For questions regarding payroll taxation and tax treaties please visit: <https://www.uky.edu/ufs/payroll-services-non-resident-alien>

**Free Tax Clinic** - The UK J. David Rosenberg College of Law operates a free tax clinic available to all UK students. The clinic can review the federal return, make corrections, and assist with the state return as needed. Students should use Sprintax to complete federal returns, if possible, before using the clinic. For more information or to make an appointment, go to: <http://law.uky.edu/tax>

## TAX WORKSHOPS

Join a live tax workshop presented by Sprintax. Topics will include who must file, tax residency, FICA, State returns, implications of misfiling as well as how to use Sprintax to prepare a compliant tax return. Register at the links below:

February 12th at 12:00 PM

February 29th at 4:30 PM

March 22nd at 12:00 PM

April 5th at 4:30 PM



A recorded webinar is available to view here:

<https://international.uky.edu/iss/taxes>



Download your W-2 by using the "Employee Self-Service" tab in myUK or the myDocs Self Service Document Portal at <https://mydocs.uky.edu/>



## Online Resources:

- [ISSS Tax Page](#)
- [Tax Treaties](#)
- [Sprintax Blog](#)
- [IRS.gov](#)
- [ITIN](#)
- [IRS Tax Guide](#)