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| --- | --- | --- | --- | --- |
| 1098T | 1099-MISC (box 3) | W-2 (box 1,3,5) | 1042-S (Non-US Citizens) | Scholar/Fellow Letter |
| **SIS** | **PIR/DP** | **Payroll**  | **Payroll**  | **Payroll/SIS - Non-credit support payments** |
| * Title IV Funds
* Scholarships
* State Aid
* Welcome checks
* Non-restricted travel awards (processed as a scholarship)
* Prize/Competition only open to UW System students awarded to UW Madison students.
 | * Scholarships to non-UW Madison students (Account: 5710)
* Competition/Awards that are open to the public (non-UW System employee recipient) (Account: 3750)
* Research support payments for non-UW Madison students. (Account: 3750)
 | * Wages
* Services

  | * Scholarship to Nonresident aliens (NRA)
* Wages subject to tax treaty
 | * Nonwage appointment titles/reoccurring payments
	+ Advance Opportunity Fellow
	+ Fellow
	+ Scholar
	+ Trainee
	+ Grad Intern/Trainee
	+ Postdoc Fellow/Trainee
* Non-reimbursed (E-Re) travel
* Non-credit external internship support payments
* Non-credit, non-reoccurring research support payments.
 |
|  | Must complete W-9 | Must complete W-4 and I-9 | Must complete Glacier and submit documentation  | No W-4 or I-9, the income is not automatically reported to the IRS by UW |
| NO Fringes May be tax reportable for the student. | NO FringesSubject to tax reporting for the student. | FringesSubject to tax reporting for the student.Subject to FICA taxes  | NO Fringes on Scholarship to Nonresident aliensSubject to tax reporting for the student. | Fringes No Fringes for SIS transactionsSubject to taxes reporting for the student. Not taxed via payroll  |

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| E-Reimbursement (E-Re) |
| Restricted payments |
| * Supplies
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| * Travel – non-UW Madison students
* Travel – UW Madison students for UW business
* See Student Payment document for additional guidance.
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