



# International Student Tax Information

Calendar Year 2024



LAKE FOREST  
COLLEGE

# Tax Overview

## Semester

- Scholarship Tax (Fall + Spring)
  - College required to withhold and pay on your behalf
  - Tax Treaties
  - EOY you would receive 1042-S
- Award Stipends

## Annually

- Tax Filing – Federal & State
  - File via GTP/Sprintax
  - Due April 15, 2025
- Potential Tax Forms:
  - W2
  - 1042-S
  - 8843



# Glacier

- Glacier manages immigration statuses (NRA, RA, etc)
- Tracks required documents
- Determines Tax Treaty Eligibility
- Generates Form 1042-S
  - Scholarship Award Taxes and Non-Service award Stipends
- Glacier Tax Prep - GTP



# Who Needs to File?

- Entered into US using your Visa during 2024
  - Even if you didn't receive W2 or 1042-S
- Who does not need to file:
  - Resident Aliens
  - Out of the country during 2024



# How to File?

- GTP (Glacier Tax Prep)
  - School provides a free license
  - Emails you may have received:
    - Access GTP via Glacier: “Welcome to GLACIER Tax Prep ("GTP")”
      - If you did not receive GTP email – please let me know. I will send an access code.
  - Use to file your FEDERAL Taxes
    - Need to use other service to file IL State Taxes (i.e. Sprintax, State of IL)
- Other Tax Services Available
  - Sprintax (for a fee)
- Due April 15, 2025



# What do you need?

- W2 – if you had a job in the US
- 1042-S – scholarship tax, award tax
  - Even if you claimed a tax treaty
- Passport, Visa Status
- I-20 if F status (DS-2019 if J status)
- US Entry/Exit dates for current and past visits
- State refund amount from prior tax year (2023)



# Federal Filing

- GTP will walk you through
  - At the end will tell you if you owe or are due a refund
- Will generate a form 1040NR
  - Print a copy to mail to IRS (keep a copy for yourself)
  - Attach W2 and/or 1042-S if applicable
  - Make sure to sign and date
  - Make sure SSN/TIN is on all forms and Checks
  - Put postage stamp and return address on your envelope



# State Filing

- You have to file state taxes in addition to federal
- Sprintax
  - GTP may prompt you after completing federal taxes
  - Keep in mind they are two separate companies
  - Sprintax State Tax filing will cost you money (~\$20)
- State of IL (free)
  - Not as user-friendly (but not terrible)
  - Mytax.Illinois.gov





# GTP Help Available

- Review [WelcomeToGTPviaGlacier.pdf](#) attached to email
  - Sent on Feb 14
  - Subject line: “2024 US Tax Filing Information – Please Read Carefully!”
- [support@online-tax.net](mailto:support@online-tax.net)
- GTP Webinars available
  - log into **GTP**;
  - from the menu, select “LIVE General Nonresident Alien Tax Information and **GTP** Q&A Sessions”; and
  - click on the link and enter the Passcode.
- We (I) am not a tax advisor and cannot provide tax advice





Topic	Date	From (CST)	To (CST)
GTP and Tax Q&A - 3	Tuesday, February 18, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 4	Monday, February 24, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 5	Thursday, February 27, 2025	2:05 PM	3:00 PM
GTP and Tax Q&A - 6	Monday, March 3, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 7	Thursday, March 6, 2025	7:05 PM	8:00 PM
GTP and Tax Q&A - 8	Friday, March 7, 2025	9:05 AM	10:00 AM
GTP and Tax Q&A - 9	Tuesday, March 11, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 10	Thursday, March 13, 2025	1:05 PM	2:00 PM
GTP and Tax Q&A - 11	Monday, March 17, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 12	Wednesday, March 19, 2025	3:05 PM	4:00 PM
GTP and Tax Q&A - 13	Thursday, March 20, 2025	1:05 PM	2:00 PM
GTP and Tax Q&A - 14	Monday, March 24, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 15	Thursday, March 27, 2025	7:05 PM	8:00 PM
GTP and Tax Q&A - 16	Friday, March 28, 2025	10:05 AM	11:00 AM
GTP and Tax Q&A - 17	Monday, March 31, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 18	Wednesday, April 2, 2025	3:05 PM	4:00 PM
GTP and Tax Q&A - 19	Monday, April 7, 2025	12:05 PM	1:00 PM
GTP and Tax Q&A - 20	Tuesday, April 8, 2025	11:05 AM	12:00 PM
GTP and Tax Q&A - 21	Friday, April 11, 2025	5:05 PM	6:00 PM
GTP and Tax Q&A - 22	Monday, April 14, 2025	12:05 PM	1:00 PM



# VITA Program

- Volunteer Lake Forest College students
  - Help preparing and filing both federal and state taxes
- Appointments on Sundays from now through April 6
  - Make an appointment ASAP!
- [www.lakeforest.edu/community/vita-tax-program](http://www.lakeforest.edu/community/vita-tax-program)
- Questions:
  - [VITA@lakeforest.edu](mailto:VITA@lakeforest.edu)



Questions?



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