

Supplemental Information Request for Tax Compliance Visiting Scholar/Faculty Housing Request

UConn's Policy on Residential Rental Properties states that if UConn pays for housing on behalf of a tenant, the fair market value of the rent may be taxable income to the occupant and subject to withholding and tax reporting. The occupant will be responsible for all associated tax liability. The following information is needed to administer this policy.

1) Regarding payment to be made for requested housing, please choose one of the following

- The cost of the housing is being paid for exclusively using Departmental funds.
KFS Account # _____
- The cost of the housing is being paid for exclusively by the tenant (e.g. direct rental payments, indirect payment through a program or membership fee that covered the cost of housing, or otherwise).
- The cost of the housing is being shared by the tenant and the Department.
Department's share of the cost: _____ KFS Account # _____
Tenant's share of the cost: _____
- The cost of the housing is being paid for by an unrelated, unaffiliated third party on behalf of the tenant. Name of unrelated, third party: _____
Are the funds coming from a foreign source outside of the United States? Yes No

2) Tenant's Relationship to UConn

- Currently Employed UConn Faculty/Employee
- Currently Enrolled UConn Student
- Visiting Research Scholar
- Postdoc
- Other _____

3) Tenant's reason for visiting UConn

Please explain tenant's reason for visiting UConn:

4) Other Tax Information

- a. Will the tenant receive wages, a stipend, or a reimbursement **from UConn** during their stay? Yes No
If yes, please explain _____
- b. Is the tenant a U.S. Citizen? Yes No
- c. If the tenant is not a U.S. Citizen, please indicate the following:
U.S. Visa type: _____ Country of tax residence: _____
- Does he/she have a U.S. Social Security Number or Taxpayer Identification Number? Yes No