

## Business & Financial Services Tax Services



### Forms 1099, W-2, 1098-T and 1042-S

The following tax forms are not handled by CSU Tax Services

These forms are handled by the following departments, most closely associated with their content. In accordance with IRS guidelines, they will be delivered on or before January 31<sup>st</sup> of each year.

---

**1099-MISC Forms:** For questions regarding a 1099-MISC Form that you personally received or need to obtain from the University, please contact Beth Fritzler (970) 491- 2097 [beth.fritzler@colostate.edu](mailto:beth.fritzler@colostate.edu)

**W-2 Forms:** If you have questions regarding your W-2, please consult Human Resources Payroll at 970-491-MyHR (6947) or email them at [myhr@colostate.edu](mailto:myhr@colostate.edu)

**1098-T Forms,** Statements of Tuition, are not prepared or issued by Tax Services. There is a very informative FAQ, hosted on our site under the Tax Information for: Students & Parents accordion. If after consulting the FAQ on 1098-T forms you still have questions, please contact [bfs\\_1098t@mail.colostate.edu](mailto:bfs_1098t@mail.colostate.edu)

**Form 1098-E,** Student Loan Interest Statement. Questions regarding this form can be directed to (970) 491-6467 or [bfs\\_arloans@colostate.edu](mailto:bfs_arloans@colostate.edu).

---

### Form 1042-S

Tax Services does prepare and issue Form 1042-S, Foreign Person's U.S. Source Income Subject to Withholding

In accordance with IRS guidelines, Forms 1042-S will be delivered on or before March 15<sup>th</sup> of each year. Questions regarding Form 1042-S can be directed to (970) 491-3538 or [bfs\\_foreigntax@mail.colostate.edu](mailto:bfs_foreigntax@mail.colostate.edu).