SYSTEM INTERNATIONAL EMPLOYMENT SERVICES







FOREIGN NATIONAL INFORMATION SYSTEM (FNIS)

In the first month of your employment, you will receive an email from SDBORWindstar@sdbor.edu requesting you to access a website called FNIS and to enter information about yourself, your visa status, and your current and previous entries into the U.S. Please complete this task as soon as possible once you receive this email. If you have any questions or concerns regarding the online FNIS form, please contact System International Employment Services (SIES).

SIES takes every effort to reduce your tax liability on the income you earn while you are in the U.S. The FNIS program allows you to take full advantage of any existing tax treaties and to ensure you are being taxed correctly. Most of the information is pre-loaded from our payroll software allowing completion of your FNIS record in 6 easy steps:



- Enter User ID and Password per emailed instructions ٠ from SDBORWindstar@sdbor.edu.
- Institution code will always be "sdstate" •
- You will be required to change your password

Choose to consent to receiving your forms electronically and click "Save Changes"!



To get started, click on "Data Entry"



Click on "Basic Information

Foreign National	Information System		THOMSON REUTERS
HI, STUDENT	Home	Data Entry IRS Forms Accou	unt Configuration Contact Admin Help Logout
HOME		Basic Information	
Welcome	Welcome to the Foreign National Information System (FNIS) FNIS lets you enter data about yourself to send to your host institution, download an	Address Information	0.
	The information you provide will be used to determine if you are a U.S. tax resident or nonresident, as well as whether you qualify for any tax treat residence, length of stay in the U.S., the purpose of your visit, and the type of income you receive. Providing your information through FNIS, and p tax than necessary is withheld from the payments you receive.	Immigration Status History Confirmation	sed on considerations like your country of requested forms, helps ensure that no more
	Institution Name	View Data	
	South Dakota		
	BOAR BOAR REGE		of FS

As you work through the online FNIS form, if you need more information, click on the "Question Mark" next to the applicable field.



STEP 1: BASIC INFORMATION

	Inform	ation Syst	tem					THOMSON REUTER
HI, EMPLOYEE							Home Data Entry IRS For	ms Account Configuration Contact Admin Help Log
DATAENTRY			NFORMATION					C S
Basic Information	▲	ALC: NO						
Individual Information	A	Full Name	First Manua 1		della Mana		Last Name 1	Dest Title O
Address Information	A	Tibe 🖌	EMPLOYEE	M	odie Name		TEST	Post little 🕼
Additional Information	4	Maiden Name G	0					
Immigration Status History	Ø	10000						
Confirmation	A	Identifiers						
View Data	_	Social Security	Number * O			Individual Ta	xpayer Identification Number 0	
		If you do not hav	ve a U.S. SSN or ITIN, have you applie I have SSN or ITIN	ed for one?		Organization	n ID * 😧	
		Payroll System	0			Einancial/Acc	munts Pavable System 0	
		Student System	0			Visa/Immigra	ation Status System 🛛	
		Foreign Taxpaye	er ID 😧					
		-						
		Student/Trai	inee Type					
		Student Type *	•			Trainee Typ	• * 0	
						~		
		Institution In	formation					
		Department at						
		Occupation at	Institution * 😧			Occupation 2	2 at Institution 😧	

Please verify that the pre-populated fields are correct. Enter or update as needed. If the pre-populated information is not correct, please contact your campus HR/Payroll office.

- Full Name: First Name, Middle Name (if applicable), Last Name
 - o Please leave the following fields blank: Title, Post Title, Maiden Name
- Social Security Number
 - If you do not have a Social Security Number, <u>leave this field blank</u> and indicate "Yes" or "No" if you have applied for one. You can still submit the FNIS form for review without an SSN.
 - If you have not applied for a Social Security Number, please do so as soon as possible.
 - When you receive your Social Security Number, please contact your campus HR/Payroll office.
- Individual Taxpayer Identification Number: If you have an ITIN, please enter. Otherwise, leave blank.
- Organization ID: Assigned campus ID Number. Do not change.
- Foreign Taxpayer ID: please leave blank.
 - o Disregard Payroll System, Financial/Accounts Payable System, Student System, Visa/Immigration System
- Student Type
 - Choose Undergraduate or Graduate Student. If you are not a student employee, choose Not a Student.
- Trainee Type: J-1 Trainee, J-1 Intern and J-1 Student Intern only. If not applicable, enter Not a Trainee
- Department at Institution: Enter the department name you will be working in.
- Occupation at Institution: Enter your job title. Please leave Occupation 2 at Institution blank.

STEP 2: INDIVIDUAL INFORMATION

Foreign National	Inform	ation System				THOMSON REUTERS
HI, EMPLOYEE					Home Data Entry IRS Forms Account Configu	ration Contact Admin Help Logout
DATA ENTRY			ON			
Basic Information						
Individual Information	4	Date Of Birth * 😧				
Address Information	▲	Marital Status				
Additional Information	4	○ Married ○ Single ⑧ Unknow	n			
Immigration Status History		Skip this section if you answe Is your spouse in the United Stat	ered "Single" to the previous question.			
Confirmation	A	⊖Yes ⊖No ⊛Unknown				
View Data		Does your spouse have any gros Yes No Unknown Is your spouse claimed as depen Yes No Unknown	s income from the United States? 🥥	c purposes? O		
		Dependents (not including spouse)				
		Complete the dependents section	on only if any of the following conditions a If you are a national of American Samoa total number of dependents.	pply to you: , the Northern Mariana Islan	ds, or the US Virgin Islands, or are a tax resident of Canada or Mexico, enter your	0
		×	If you are a tax resident of the Republic calendar year.	of Korea (South), enter your	total number of dependents who were with you in the USA at some time in the	0
		•	If you are a resident of India who entered citizens or residents.	d the USA for the primary pu	rpose of studying/acquiring training, enter your number of dependents who are US	0
		Home Telephone in USA 😧		Extension	Daytime Telephone in USA 😧	Extension
		Fax Number 😧				
		Email Address *				
		Date First Ever Entered USA * @	籋			
		🕑 Edit 🛛 🕽 Cancel 🗌 🖬 Sav	ve Changes			

Please verify that the pre-populated fields are correct. Enter or update as needed. If the pre-populated information is not correct, please contact your campus HR/Payroll office.

- Date of Birth
- Marital Status. If you are married, answer the remaining questions.
- Dependents. Answer questions, if applicable
- Email Address (University assigned email. <u>Please do not change.</u>)
- Date First Ever Entered USA
 - This is the date you entered the United States <u>for the first time</u>.
- Claiming Personal Exemption. Leave as default.

Click on "Save Changes"

STEP 3: ADDRESS INFORMATION

Foreign National I	Inform	ation System		
HI, EMPLOYEE			Hom	e Data Entry IRS Forms Account Configuration Contact Admin Help Logout
DATA ENTRY				C S S
Basic Information	Ŋ	US Local Address		
Individual Information	Ŋ	Address Line 1 *		
Address Information	A			
Additional Information	A	Address Line 2		
Immigration Status History	Ŋ	Address Line 3		
Confirmation	A			
View Data		City *	State *	Zip Code * 🚱
		Foreign Residence Address Foreign Residence Address		

US Local Address and Foreign Residence Address are required fields. Please verify that the pre-populated fields are correct. Enter and update as needed. If the pre-populated information is not correct, please contact your campus HR/Payroll office.

Click on "Save Changes".

STEP 4: ADDITIONAL INFORMATION

Foreign National	Inform	nation System	THOMSON REUTERS
Hi, EMPLOYEE			Home Data Entry IRS Forms Account Configuration Contact Admin Help Logout
DATA ENTRY			a C 13 we know as
Basic Information	Ŋ		
Individual Information	Ŋ	Country of Passport/Citizenship 🕑	
Address Information	Lكا		v
		Passport Number *	Passport Expiration Date * 😧
Additional Information	A		
Immigration Status History		Are you also a U.S. citizen?	
Confirmation	A	. ⊖Yes ® No ⊖ Unknown	
		Country of lax Residence ~ @	· · ·
View Data		Colf Employment	
		Fill out this section only if you are self-employed.	
		Do you have an office regularly available to you in the USA?	
		⊖Yes ⊖No ⊛Unknown	
		Other Information	
		Are you the recipient of a foreign grant? (i.e. a non-service scholarship or fellowship) 0	
		⊖Yes ⊛No ⊖Unknown	
		Have you proven to the IRS that you have a closer connection to a foreign country than to the USA?	
		⊖Yes ®No ⊖Unknown	
		Have you submitted an application to become a US lawful permanent resident? O	
		⊖Yes ®No ⊖Unknown	
		Are you engaged in a full-time program? 🛛	
		®Yes ⊖No ⊖Unknown	
		Do you wish to claim treaty benefits if they are available? O	
		® Yes ⊖ No ⊖ Unknown	
		C Edit D Cancel Save Changes	

Please verify that the pre-populated fields are correct. Enter or update as needed. If the pre-populated information is not correct, please contact your campus HR/Payroll office.

- Country of Passport/Citizenship
- Passport Number
- Passport Expiration Date
- Are you also a U.S. citizen?
- Country of Tax Residence
- Other Information
 - o Enter "Yes" or "No". If you are unsure, choose "Unknown".

Click on "Save Changes".

STEP 5: VISA/IMMIGRATION STATUS HISTORY

/er 2 0 3	nonna	tion System			THOMSON REUT	ERS
HI, EMPLOYEE			Home Data Entry	IRS Forms Account Cor	nfiguration Contact Admin Help	Logout
DATA ENTRY		VISA/IMMIGRATION STATUS HISTORY				
Basic Information		Please add all Visa/Immigration statuses that satisfy any of the following criteria:				
Individual Information		Visa immigration activity within the past three calendar years E I M or O visa immigration activity since lanuary 1, 1995				
Address Information	Ŋ	 Visa immigration activity since January 1, 1985 for which you received treaty 	benefits.			
Additional Information	Ŋ	Vise/Immigration Activity				
Immigration Status History	Ŋ	+ Add New Record Continue				
Confirmation	A	E	and the second se		No. of Concession, Name	
View Data		Visa Type/ Immigration Status	Start Date	End Date	Action	
Foreign National I	nforma	tion System	c	lick on "Add N	ew Record"	ERS®
Foreign National I #r 203 Hi, EMPLOYEE	nforma	tion System	Home Data Entry	lick on "Add N	ew Record"	ERS Logout
Foreign National I for: 203 HI, EMPLOYEE DATA ENTRY	nforma	tion System	Home Data Entry	Click on "Add N	ew Record" THOMSON REUT	ERS Logout
Foreign National I Mr. 203 HI, EMPLOYEE DATA ENTRY Basic Information	nforma D	tion System	Home Data Entry	Click on "Add N	ew Record" THOMSON REUT	ERS Logout
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Foreign National I Ver. 2:0:3 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information	nforma 장 장 장	tion System VISA/IMMIGRATION STATUS HISTORY Add a New Visa/ Immigration Record Immigration Status *	Home Data Entry	Click on "Add N	ew Record" THOMSON REUT	ERS* Logout Densel Save
Foreign National I Wer. 2.0.3 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information Additional Information	nforma 장 장 장	tion System VISA/IMMIGRATION STATUS HISTORY Add a New Visa/ Immigration Record Immigration Status * Primary Purpose of Visit *	Home Data Entry	Click on "Add N	ew Record" THOMSON REUT	ERS Logout
Foreign National I fer 203 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information Address Information Immigration Status History	nforma 장 장 장 장	E VISA/IMMIGRATION STATUS HISTORY Add a New Visa/ Immigration Record • Immigration Status * • Primary Purpose of Visit * • Tax residence country before entering US * •	Home Data Entry	IICK ON "Add N	ew Record"	ERS [®] Logout Dreel Save
Foreign National I Ver. 2.0.3 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information Address Information Immigration Status History Confirmation	nforma タ タ タ タ タ	tion System Ition System Add a New Visa/ Immigration Record • Immigration Status * • Primary Purpose of Visit * • Tax residence country before entering US * • Treaty Benefit Taken as •	Home Data Entry	Click on "Add N IRS Forms Account Cor	ew Record"	ERS [®] Logout
Foreign National I wr. 2.0.3 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information Additional Information Immigration Status History Confirmation View Data	nforma シ シ シ ン	tion System VISA/IMMIGRATION STATUS HISTORY Add a New Visa/ Immigration Record Immigration Status * Primary Purpose of Visit * Immigration Status *	Home Data Entry	Click on "Add N	ew Record"	ERS Logout
Foreign National I for 203 HI, EMPLOYEE DATA ENTRY Basic Information Individual Information Address Information Address Information Immigration Status History Confirmation View Data	nforma タ タ タ タ タ	tion System VISA/IMMIGRATION STATUS HISTORY Add a New Visa/ Immigration Record Immigration Status * Primary Purpose of Visit * Primary Purpose of Visit * Tax residence country before entering US * Treaty Benefit Taken as Visa Number First Day in U.S. in this Status *	Home Data Entry	Click on "Add N IRS Forms Account Cor	ew Record"	ERS [®] Logout Dreel Save

The following fields are required.

- Immigration Status
- J Subcategory, if applicable
- Primary Purpose of Visit (Example: If you are in F-1 status, select "Studying in Degree Program")
- Tax residence country before entering US
- Treaty Benefit Taken as, if applicable
- First Day in US in this Status (This is the <u>date you arrived</u> in the US in this status)
- Last Day in US in this Status (This is the <u>date you exited</u> the US. If you are entering your current immigration status and have not left the US, use your program end date. F-1 use the I-20, J-1 use the DS-2-2019, etc.)

For each additional immigration activity, you will need to "Add New Record". Once complete, click "Continue"

Hi, EMPLOYEE			Home	Data Entry	IRS Forms	Account Configuration	Contact Admin	Help	Log
DATA ENTRY		E VISA/IMMIGRATION STATUS HISTORY							
Basic Information		Please add all Visa/Immigration statuses that satisfy any of the following criteria:							
Individual Information		Visa immigration activity within the past three calendar years E I M or O visa immigration activity since lanuary 1, 1985							
Address Information	Ŋ	Visa immigration activity since January 1, 1985 for which you received treat	 F, J, M or Q visa immigration activity since January 1, 1985. Visa immigration activity since January 1, 1985 for which you received treaty benefits. 						
Additional Information	Ŋ	Visa/ Immigration Activity							
Immigration Status History		+ Add New Record Continue							
Confirmation	▲								
View Data		Visa Type/ Immigration Status Sta	art Date		End Date		Action		
		F-1 Student 22-	-Dec-2022		21-Dec-20	25	ピー 🗇		

STEP 6: CONFIRMATION

Foreign National Ir	ation System	
Hi, EMPLOYEE		Home Data Entry IRS Forms Account Configuration Contact Admin Help Logout
DATA ENTRY		
Basic Information	2	You have reached the final page. If you would like to exit this form to continue at another time your information will be saved. To view a summary of your entries click on the View Data button below. This may be printed out, signed and returned to your Administrator's office once you have received confirmation from the administrator that the data is complete.
Address Information	2	View Data
Additional Information	2	I hereby authorize South Dakota to release this information to Thomson Reuters (Tax & Accounting) Inc., 2395 Midway Road, Carrollton, TX 75006 for the following purpose: technical software support for the International Tax Navigator system.
Immigration Status History Confirmation		I hereby certify under penalty of perjury that all of the above information is true, complete and correct. I understand that if my status changes from that which I have indicated on this form I must submit a new form to the appropriate Department.
View Data		If you agree to these statements and would like to email this information to your institution, click the Submit Confirmation button below. You will not be able to make any more changes without permission from the administrator at your institution.
	\langle	The information I have entered is correct and I wish to submit it to my host site. Submit Confirmation

When you are finished with entering your data, check the confirmation box and click "Submit Confirmation".

The System International Employment Services (SIES) is here to assist you. Please do not hesitate to contact us if you have any questions or concerns regarding the FNIS system.

System International Employment Services 605-688-6949 sdsu.sies@sdstate.edu