

Sprintax Calculus Guide for RISD International Students

What is Sprintax Calculus?

Sprintax Calculus is a software tool that helps international students at RISD determine:

- Your U.S. tax residency status
- If you qualify for tax treaty benefits
- Which tax forms you need to complete

Note: You need a U.S. Tax ID (SSN/ITIN) to claim treaty benefits.

Getting Started

- You'll receive an email from no-reply@sprintax.com with a unique link to create your password
- 2. Create a strong password (at least 8 characters with uppercase, lowercase, number, and special symbol)
- 3. Log in at https://calculus.sprintax.com/

Completing Your Profile (4 Key Steps)

1. Residency Information

- Answer questions about:
 - U.S. citizenship/green card status
 - Your visa type (F-1, J-1, etc.)
 - Entry/exit dates to the U.S.
 - Days present in the U.S. each year
- You'll need your:
 - Passport
 - I-20 (for F-1 students) or DS-2019 (for J-1 students)
 - I-94 arrival record (get at https://i94.cbp.dhs.gov)

2. Personal Data

- Enter your:
 - Student ID (RISD ID)
 - o SEVIS ID (from your I-20/DS-2019)
 - Foreign tax ID number (if you have one)
 - Answer student status questions

3. Contact Details

- Provide both your:
 - U.S. address
 - Foreign home address
- Choose which address should be used for mailing

4. Tax Forms Info

- Select the types of income you expect:
 - Scholarship/fellowship grants
 - On-campus employment
 - Other payments
- Enter estimated amounts for each income type

Understanding Your Tax Status

After completing these steps, you'll see:

- Residency Summary: Determines if you're a "resident" or "non-resident" for tax purposes
- Tax Treaty Eligibility: Shows if you qualify for tax benefits from your home country's treaty with the U.S.

How to Check Eligibility

- 1. Sprintax Calculus will determine if your country has a treaty.
- 2. If eligible, you'll see:
 - $\circ\ \ \text{"Do you want to use this tax treaty exemption?"} \rightarrow \text{Select "Yes"}$
 - Download Form 8233 or W-8BEN to claim treaty benefits.
- X No treaty? You'll pay standard tax rates.

Key Tax Forms You May Need

Form	Purpose	Required For
W-2	Reports wages & taxes withheld	On-campus/off-campus jobs
1042-S	Reports taxable scholarships/fellowships	If you received a stipend or grant
1099	Reports freelance/contract income	Independent work (e.g., tutoring, design gigs)
8843	Proves tax-exempt status	All F-1 students (even with \$0 income)
1040-NR	Federal tax return for nonresidents	If you earned U.S. income

Getting Your Tax Forms

Depending on your situation, you may need to:

- 1. Download forms like:
 - o Form 8233 (for treaty claims)
 - o Form W-8BEN (for non-residents)
- 2. Sign them either:
 - o Electronically through Sprintax, or
 - o Print, sign manually, and upload
- 3. Submit to RISD payroll through the Documents Exchange feature

Important Notes

• Update your profile if your visa status, address, or income changes

- Form 1042-S (year-end tax statement) will be available electronically if you consented
- Deadlines matter complete this before your first paycheck

Common Issues & Troubleshooting

- Forgotten Password? Use the "Forgot Password" link on the login page.
- Incorrect Residency Determination? Double-check your entry/exit dates and visa history. Contact support if errors persist.
- Missing Tax Forms? Ensure all questionnaire steps are completed (marked green).

Need Help?

Contact:

- Sprintax Support
- RISD International Student and Scholar Affairs
- RISD Student Employment