

## **ITIN Application Instructions**

Only use this information if ISL Tax has told you that you need to apply for an ITIN number. Email <u>isltax@uga.edu</u> with any questions.

## ITIN Applications for Students - Option A

- 1. Complete Form W-7 through Sprintax
- 2. File for both a federal and state extension and pay estimated tax due by April 15, 2021
- 3. Schedule an ITIN application appointment with an Immigration Advisor can be done through student's Compass portal
- 4. Request a certification of status letter during that meeting advisor will review SEVIS record, passport, I-94, DS-2019, I-20, completed Form W-7
- 5. Advisor will complete the letter and assist you with assembling a packet to mail to the IRS
- 6. Mail your completed ITIN application request to the IRS at the appropriate address
- 7. WAIT until receiving your ITIN before filing federal and state returns

## ITIN Applications for Dependents – Option B

- 1. Complete W-7 manually for each dependent requesting an ITIN
- 2. Make an appointment with a Certified Acceptance Agent click here
- 3. Bring passport, visa, and any other immigration documents to the appointment
- 4. Send completed W-7(s) and all certified immigration documents along with students' federal and state returns, documents, and applicable payments by April 15, 2021
- 5. If both student and dependents need ITIN: complete the above steps and send in along with tax forms, dependent(s) W-7s, and certified documents

## ITIN Applications for Students & Dependents – Option C

- 1. Student completes steps 1, 3, 4, & 5 from Option A
- 2. Student completes steps 1 & 2 from Option B
- 3. Student completes step 3 from Option B, including student's own ITIN application