# Office of Human Resources

APPALACHIAN STATE UNIVERSITY

# Foreign National Student Employee New-Hire Paperwork

Congrats on landing your first on campus job!

# In order to be hired and paid on time you must complete the new-hire process by following steps A-C outlined below.

<u>Appointment required</u>: You must email or call the Office of Human Resources to make an appointment prior to your new hire process meeting: Jason Els, HR Specialist, 828-262-6616, elsjb@appstate.edu

#### **DIRECTIONS:**

A. Make an appointment:

The Office of Human Resources is located off-campus at 300 University Hall Drive in Boone, accessible by AppalCart (Pink Route - https://www.appalcart.com/bus-routes)

You must call the office ahead of time to make your appointment. The meeting will take approximately 30 minutes if all required documents in section B and C are ready.

#### B. Complete ALL of the following documents:

- 1. *Student Temporary Authorization* (See page 2 of this packet, completed with your supervisor or a representative from your employing department)
- 2. I-9 identifying documentation (see page 6 of this packet)
- 3. Section 1 of *I-9* (see page 5 of this packet)
- 4. NC-4NRA (State Tax Form, see page 3 and 4 of this packet)

#### C. Bring All of the following, original documents, if it is applicable to you:

- 1. Passport
- 2. All US issued visa(s)
- 3. I-94 form Travel history
- 4. I-20 or DS-2019

Be sure to have items 1 and/or 2 in Step B, and any applicable items in Step C when coming for your appointment with the Office of Human Resources.

Please note: after meeting with HR you will have a follow up meeting with the Office of Tax Compliance for your Tax Analysis. This appointment will be arranged during your time with HR.



#### Appalachian State University

### Student Temporary Employment Authorization – HOURLY WAGE

Please submit completed form to the Office of Student Employment for approval. All fields are required for submission.

Student Na	<mark>me (last, first)</mark>		Banner ID				
Permanent	Address		AppState Email				
(city, state,	zip code)						
Job Title		Hourly Wage \$					
Employing I	Department						
	late of Employment		ding Date of Empl	oyment			
0 0	Budget Information (F						
Fund_	Org	nt	Program				
	Time Sheet Org						
<ul> <li>confirmation</li> <li>2) Student tem</li> <li>3) Payrolls are</li> <li>4) Payroll check</li> <li>paycheck. Al</li> <li>5) Your employ</li> <li>any reason,</li> <li>6) Your employ</li> <li>The follow</li> <li>Statement</li> <li> I certifi</li> <li> I an</li> <li> I an</li> <li> I have</li> <li> I an</li> <li> I w</li> <li> I an</li> </ul>	ting to work, all participants must have on file a Study of E-verify with either Appalachian State's Office of 9 porary employees are under the immediate superv due in the Controller's Office by the published payr ks will be issued on or before the 15 <sup>th</sup> and the last Il student temporary employees are required to enu- yment as a student temporary employee is "at will" Appalachian may terminate your employment at ary rement in this position is contingent upon the contin- ving statement must be completed for all in t of Selective Service Registration Compli- fy that I am registered with Selective Servi- fy that I am not required to be registered of m female m in the armed services on active duty (note: r ave not reached my 18 <sup>th</sup> birthday vas born before 1960 m a permanent resident of the Trust Territo m a nonimmigrant alien	Student Employment or ision of the person(s) in roll deadlines. All author working day of the mor roll in direct deposit via . That is, just as you mon time and for any law used availability of fund individuals: ance ce with selective servious nembers of the Reserves & I	Office of Human Resources in charge of their areas of as irizations not properly subm nth. If you owe Appalachian i "Employee" tab of AppalNi ay resign from your employ ful reason. Is supporting this position.	signment nitted will be returned to the department. , it is subject to be deducted from the your et. ment with Appalachian at any time and for			
	iderstand I am not covered by unemploym	ent insurance and	I have read and unders	stood the above statements.			
Student Sig	nature		Date				
Supervisor	Name	Superv	<mark>/isor Email</mark>				
Supervisor	Signature		Date				
law (including 2	employees' social security number is mand 26 U.S.C. 6011 and 26 U.S.C. 6051) to obta ise your social security number to comply	in your social secur	ity number for employ	ment and tax purposes. The			
<b>For Office</b> EPAF	of Student Employment Use Only		For Payroll Dep	artment Use Only:			
ТСР							

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# NC-4 NRA Nonresident Alien Employee's Withholding Allowance Certificate

**PURPOSE** - If you are a nonresident alien, you must complete Form NC-4 NRA so that your employer can withhold the correct amount of State income tax from your pay. In general, a nonresident alien is an alien (not a U.S. citizen) who has not passed the green card test or the substantial presence test. (See Publication 519, U.S. Tax Guide for Aliens, for more information on the green card test and the substantial presence test.) Regardless of your actual filing status, the State income tax to be withheld will be determined as if your filing status is "Single" along with the number of allowances you claim on this form. If you do not provide a new Form NC-4 NRA to your employer before the first day of the first payroll period that ends on or after January 1, your employer is required to withhold as "Single" with zero allowances.

**GENERAL INSTRUCTIONS** - Complete the **NC-4 NRA Allowance Worksheet** on page 2. The worksheet will help you determine the number of withholding allowances you are entitled to claim based on federal and State adjustments to gross income, including the N.C. Child Deduction Amount, N.C. itemized deduction for charitable contributions, and N.C. tax credits. However, you may claim fewer allowances than you are entitled to if you wish to increase the State income tax withheld during the tax year. If your withholding allowances decrease, you must file a new NC-4 NRA with your employer within 10 days after the change occurs.

Generally, a nonresident alien is not eligible for the standard deduction. Line 2 of this form requires the nonresident alien employee to enter an additional amount of State income tax to be withheld for each pay period to account for the inclusion of the standard deduction in the wage bracket tables, percentage, and annualized methods of computing State income tax withheld. The additional tax to withhold per pay period is identified in a chart on page 2 of Form NC-4 NRA and represents the income tax on the standard deduction for the single filing status (\$12,750) divided by

the number of payroll periods during the year. For example, an employee paid monthly is required to enter 52 ( $12,750 \times 4.85\% \div 12$ ). The additional withholding properly addresses the tax impact of the ineligibility for the standard deduction for most nonresident alien employees. However, the additional withholding results in overwithholding on nonresident alien employees who are either students or business apprentices from India. These individuals should report \$0 on Line 2.

**WAGES EXEMPT FROM WITHHOLDING** - Wages that are exempt from U.S. income tax under an income tax treaty are generally exempt from withholding. Residents of Canada and Mexico who enter or leave the United States at frequent intervals are not subject to withholding on their wages if these persons either (1) perform duties in transportation service between the United States and Canada or Mexico, or (2) perform duties connected to the construction, maintenance, or operation of a water-way, viaduct, dam, or bridge crossed by, or crossing, the boundary between the United States and Canada or the boundary between the United States and Mexico. Nonresident aliens who are bona fide residents of the U.S. Virgin Islands are not subject to withholding of tax on income earned while temporarily employed in the United States.

**TWO JOBS** - If you have more than one job, determine the total number of allowances you are entitled to claim on all jobs using one Form NC-4 NRA. Your withholding will usually be most accurate when all allowances are claimed on the NC-4 NRA filed for the higher paying job and zero allowances are claimed for the other.

**NONWAGE INCOME** - If you receive a large amount of nonwage income, such as interest or dividends, you should consider making estimated income tax payments using Form NC-40 to avoid interest on the underpayment of estimated income tax. Form NC-40 is available on the Department's website at: <u>www.ncdor.gov</u>.

**CAUTION:** All NC-4 NRA forms are subject to review by the North Carolina Department of Revenue. Your employer may be required to send this form to the Department. If you furnish an employer with a Nonresident Alien Employee's Withholding Allowance Certificate that contains information which has no reasonable basis and results in a lesser amount of tax being withheld than would have been withheld had you furnished reasonable information, you are subject to a penalty of 50% of the amount not properly withheld.

Cut here and give this	s certificate to your er	nployer. Kee - — — —	p the top portion for ye	our records.	&
NCCDOR NC-4 NRA Web 12-18 I certify that I am exempt from North Carolina withholding because I am a resident of Canada or Mexico and my duties are in transportation services.	1. Total number of allowances from	ance Certificate Inter zero (0), or the number owance Worksheet) y period, see chart	<b>.</b> 00		
Social Security Number	(Enter whole doll 4. Total addition (Add Lines 2 and	eriod.			
First Name (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	M.I.	Last Nam	e		
Address		·	<u> </u>	<u> </u>	County (Enter first five letters)
City	S	tate	Zip Code (5 Digit)	Country (If not U.S.)	· · · · · · ·
Employee's Signature	<u> </u>		· · · · · · ·	Date	

I certify under penalties provided by law, that I am entitled to the number of withholding allowances claimed above, or if claiming exemption from withholding, that I am entitled to claim the exempt status.

# **NC-4 NRA Allowance Worksheet**

Answer **all** of the following questions:

No 🗆	]
No 🗆	נ
No 🗆	נ
No 🗆	1
	No E No E

If you answered "No" to all of the above, STOP HERE and enter ZERO (0) as total allowances on Form NC-4 NRA, Line 1. On Line 2, enter \$12 if you are paid weekly; enter \$24 if you are paid biweekly; enter \$26 if you are paid semimonthly; or enter \$52 if you are paid monthly. If you answered "Yes" to any of the above, you may choose to go to Part II to determine if you qualify for additional allowances.

	NC-4 NR	Α				Part II
1.	Enter your total estimated charitable contributions	1. <u>\$</u>	·····	-		
2.	Enter an estimate of your total N.C. Child Deduction Amount from Page 3, Schedule 1.	2. \$		_		
3.	Enter an estimate of your total federal adjustments to income and N.C. deductions from federal adjusted gross income	3. \$	·			
4.	Add Lines 1, 2, and 3			4.	\$	· · · · ·
5.	Enter an estimate of your nonwage income (such as dividends or interest)	5. <u>\$</u>	······			
6.	Enter an estimate of your N.C. additions to federal adjusted gross income	6. \$		_		
7.	Add Lines 5 and 6			7.	\$	
8.	Subtract Line 7 from Line 4 (Do not enter less than zero)			8.	\$	
9.	Divide the amount on Line 8 by \$2,500 . Round down to whole number Ex. \$3,900 ÷ \$2,500 = 1.56 rounds down to 1			9.		
10.	Enter the amount of your estimated N.C. tax credits	10. <u>\$</u>		-		
11.	Divide the amount on Line 10 by \$122. Round down to whole number Ex. \$200 ÷ \$122 = 1.64 rounds down to 1			11.		
12.	Total number of allowances (Add Lines 9 and 11) Enter on Line 1 of Form No	C-4 NRA		12.		
	Payroll Perior	1 Weekly	Biweekly	S	emimonthly	Monthly

		Payroll Period	Weekly	Biweekly	Semimonthly	Monthly	
13.	Enter on Line 2 of Form NC-4 NRA the appropriate amount from the chart based on your payroll period	Additional Withholding	\$12	\$24	\$26	\$52	

Part I



#### **Employment Eligibility Verification**

**Department of Homeland Security** U.S. Citizenship and Immigration Services

START HERE: Employers must ensure the form instructions are available to employees when completing this form. Employers are liable for failing to comply with the requirements for completing this form. See below and the <u>Instructions</u>.

**ANTI-DISCRIMINATION NOTICE:** All employees can choose which acceptable documentation to present for Form I-9. Employers cannot ask employees for documentation to verify information in **Section 1**, or specify which acceptable documentation employees must present for **Section 2** or Supplement B, Reverification and Rehire. Treating employees differently based on their citizenship, immigration status, or national origin may be illegal.

Section 1. Employee Information and Attestation: Employees must complete and sign Section 1 of Form I-9 no later than the first day of employment, but not before accepting a job offer.												
Last Name (Family Name) First Name			ime (Give	n Nam	Name) Middle Initial (if any) Other L			Other Last	ast Names Used (if any)			
Address (Street Number and N	ame)		Apt. Number (if any) City or Town			n			State	Z	ZIP Code	
Date of Birth (mm/dd/yyyy)         U.S. Social Security Number					imployee's Email Address Email Address Employee's Telephone Number					none Number		
provides for imprisonmer fines for false statements use of false documents, i connection with the comp this form. I attest, under of perjury, that this inform including my selection of attesting to my citizenshi immigration status, is tru- correct. Signature of Employee	Signature of Employee       Today's Date (mm/dd/yyyy)         If a preparer and/or translator assisted you in completing Section 1, that person MUST complete the Preparer and/or Translator Certification on Page         Section 2. Employee Review and Verification: Employers or their authorized representative must complete and sign Section 2 within three						untry of Issuance					
authorized by the Secretary documentation in the Addition	onal Information b	ox; see	om List / Instructio	ons.						.ist C. En		
Document Title 1	List	A		OR		LIS	st B		AND		List C	;
Issuing Authority				-								
				-								
Document Number (if any)				-								
Expiration Date (if any)				<b>A</b>	dition	al Informati	00					
Document Title 2 (if any)				AC	annon	ai mormati	on					
Issuing Authority												
Document Number (if any)												
Expiration Date (if any)												
Document Title 3 (if any)				]								
Issuing Authority												
Document Number (if any)												
Expiration Date (if any)					Check	here if you us	ed an al	Iternative proce	dure authori	zed by DHS	S to exan	nine documents.
Certification: I attest, under p employee, (2) the above-listed best of my knowledge, the em	documentation a	opears to	be genui	ine an	d to rel	ate to the em				First Da (mm/dd/		oloyment
Last Name, First Name and Title	Last Name, First Name and Title of Employer or Authorized Representative Signature of Employer or Authorized Representative Today's Date (mm/dd/yyyy)											
, Student Employment Representative												
Employer's Business or Organiz								ddress, City or er Street, B				
Appalachian State U	niversity For reverificatio	n or rob										

## LISTS OF ACCEPTABLE DOCUMENTS

All documents containing an expiration date must be **UNEXPIRED**.

\* Documents extended by the issuing authority are considered unexpired.

#### Employees must present either one selection from List A or a combination of one selection from List B and one selection from List C.

#### Examples of many of these documents appear in the Handbook for Employers (M-274).

LIST A		LIST B	LIST C				
Documents that Establish Both Identity and Employment Authorization	OR	Documents that Establish Identity AN	Documents that Establish Employment Authorization				
<ol> <li>U.S. Passport or U.S. Passport Card</li> <li>Permanent Resident Card or Alien Registration Receipt Card (Form I-551)</li> </ol>		<ol> <li>Driver's license or ID card issued by a State or outlying possession of the United States provided it contains a photograph or information such as name, date of birth,</li> </ol>	<ol> <li>A Social Security Account Number card, unless the card includes one of the following restrictions:         <ol> <li>NOT VALID FOR EMPLOYMENT</li> </ol> </li> </ol>				
<ol> <li>Foreign passport that contains a temporary I-551 stamp or temporary I-551 printed notation on a machine- readable immigrant visa</li> </ol>		<ul> <li>gender, height, eye color, and address</li> <li>2. ID card issued by federal, state or local government agencies or entities, provided it contains a photograph or information such as</li> </ul>	<ul> <li>(2) VALID FOR WORK ONLY WITH INS AUTHORIZATION</li> <li>(3) VALID FOR WORK ONLY WITH DHS AUTHORIZATION</li> </ul>				
4. Employment Authorization Document that contains a photograph (Form I-766)		name, date of birth, gender, height, eye color, and address 3. School ID card with a photograph	<ol> <li>Certification of report of birth issued by the Department of State (Forms DS-1350,</li> </ol>				
5. For an individual temporarily authorized to work for a specific employer because		4. Voter's registration card	FS-545, FS-240) 3. Original or certified copy of birth certificate				
of his or her status or parole: <b>a.</b> Foreign passport; and		5. U.S. Military card or draft record	issued by a State, county, municipal authority, or territory of the United States				
<b>b.</b> Form I-94 or Form I-94A that has the following:		6. Military dependent's ID card	bearing an official seal				
(1) The same name as the		7. U.S. Coast Guard Merchant Mariner Card	4. Native American tribal document				
passport; and (2) An endorsement of the		8. Native American tribal document	<ol> <li>U.S. Citizen ID Card (Form I-197)</li> <li>Identification Card for Use of Resident</li> </ol>				
individual's status or parole as long as that period of		<ol> <li>Driver's license issued by a Canadian government authority</li> </ol>	Citizen in the United States (Form I-179)				
endorsement has not yet expired and the proposed employment is not in conflict with any restrictions or		For persons under age 18 who are unable to present a document listed above:	<ul> <li>7. Employment authorization document issued by the Department of Homeland Security</li> <li>For examples, see Section 7 and</li> </ul>				
limitations identified on the form.		10. School record or report card	Section 13 of the M-274 on uscis.gov/i-9-central.				
6. Passport from the Federated States of Micronesia (FSM) or the Republic of the		<b>11.</b> Clinic, doctor, or hospital record	The Form I-766, Employment				
Marshall Islands (RMI) with Form I-94 or Form I-94A indicating nonimmigrant admission under the Compact of Free Association Between the United States and the FSM or RMI		12. Day-care or nursery school record	Authorization Document, is a List A, <b>Item</b> <b>Number 4.</b> document, not a List C document.				
		Acceptable Receipts					
May be prese	May be presented in lieu of a document listed above for a temporary period. For receipt validity dates, see the M-274.						
Receipt for a replacement of a lost, stolen, or damaged List A document.	OR	Receipt for a replacement of a lost, stolen, or damaged List B document.	Receipt for a replacement of a lost, stolen, or damaged List C document.				
• Form I-94 issued to a lawful permanent resident that contains an I-551 stamp and a photograph of the individual.							
• Form I-94 with "RE" notation or refugee stamp issued to a refugee.							

\*Refer to the Employment Authorization Extensions page on <u>I-9 Central</u> for more information.

A

ASU Peacock Traffic Circle - Rivers St - Hwy 321 - ASU College of Health Sciences - Shadowline Dr - University Hall

