Rensselaer Polytechnic Institute Expense Form for International Students Only

This form will be used to determine the nature of expenses being reimbursed in accordance with *IRS Publication* 515, Withholding of Tax on Non-Resident Aliens and Foreign Entities.

Please complete this form, have your advisor sign it and email to <u>fntax@rpi.edu</u> for finance signature. Once the form is signed, you will receive a signed copy via email. The approved form, and any additional documentation, should be attached to your Concur Expense Report. *Your expense report will be returned to you if this form is missing or is not signed.*

If you are receiving reimbursement from another school or organization, do NOT submit an expense report in Concur.

stadent Name.	
RIN:	RPI Email:

Are you an employee at RPI? If yes, please answer below.

Student Name

Research Assistant
Teaching Assistant
Other

Is your travel being charged to a sponsored research grant, either federal or state? If yes, please provide the fund number and have your advisor sign the form. You do not need to complete the remainder. If no, both student and advisor need to complete the remainder of the form and sign.

Yes 🛛 Fund #	No			
Student Advisor (please print):				
Signature of Student Advisor:				
Please indicate the name of your sc	chool's Business N	/lanager:		_
If you answered no above, please	complete the foll	lowing ques	tions:	
Is your travel being charged to a co	orporate or priva	te grant or	to Institutional funds?	
Corporate or Private Grant	nd #		Institutional Funds 🗆 Fund #	
Did you attend a conference? If yes, which conference?				
Did you attend the conference as a If you presented, please attach a			er?	
Did you travel to another lab to do	research?	Yes□	No□	

If you were invited to another lab, please attach a copy of the invitation from the sponsor.

If you did not attend a conference or travel to another lab, describe in detail the purpose of the travel.

o be completed by Student Advisor		
bid this travel directly support a faculty member's project or research program?	Yes 🗆	No
s this travel related to the student's job duties on campus?	Yes 🗆	No
Vhat was the main purpose of the student's travel? Please explain below.		
FINANCE USE ONLY – DO NOT ENTER		
lease indicate whether the reason for incurring the costs were for the benefit of		or for the ben
he student. RPI Benefit Student E	Benefit	
ignature:		