Travel Payment made by UH to Individual or Third Party Vendor

Degree Student, Employee or Non-Degree student or Person/ Non-UH Employee?

Degree Student

Primary Benefits Student or UH?

Student

Non-Taxable to the extent of receipts, e.g. student athletics

UH

Business Related Non-Taxable to the extent of receipts

Business Related

Not Business Related

Taxable & Reportable on W-2

Not Business Related

Taxable to the extent of receipts

Business Related

Non-Degree Student or Person or Non-UH Employee

Business Related

US or Non-Resident Alien?

US

Taxable and Reportable on 1099

Non-Resident Alien

Taxable and Reportable on 1042S

Business Related

US or Non-Resident Alien?

US

Not Required UH to Report

Non-Resident Alien

Reportable on 1042S

Wages

Taxable & reportable on W-2

Scholarship

Taxable

Scholarship

Taxable

US or Non-Resident Alien?

US

Not Required UH to Report

Non-Resident Alien

Reportable on 1042S

Wages

Taxable & reportable on W-2

Scholarship

Taxable

US or Non-Resident Alien?

US

Not Required UH to Report

Non-Resident Alien

Reportable on 1042S

Wages

Taxable & reportable on W-2

Scholarship

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Taxable & reportable on W-2

Scholarship

Taxable