W-2, 1099 and 1098T Information

W-2 Forms

State employees

W-2 forms for State employees will be mailed to active employees from the Office of the Controller by the end of January. State W-2 forms for inactive employees will be mailed by the State of Rhode Island Office of Accounts and Control by the end of January.

Earnings paid through the State of RI payroll system will be reported on the W-2 issued by the State of RI under the Federal Identification Number 05-6000522.

If you have any questions or you need a duplicate copy of your W-2 form, please contact the Payroll Office. Duplicate W-2’s will take two weeks to process.

• Jim Cacciola, Assistant Controller of Payroll 874–5415

Students and Internal Employees (PeopleSoft system)

W-2 forms for students and internal employees will be mailed by the end of January.

All earnings paid through the URI PeopleSoft Internal Payroll system for temporary employees and students will be reported on the W-2 issued by URI under the Federal Identification Number 22-3011455.

If you have any questions or need a duplicate copy, please contact the Payroll Office. Duplicate W-2’s will take two weeks to process.

• Beth Ulricksen 874–5209 OR Chris Morelli 874–5520

1099 Forms

1099 forms will be mailed from URI by the end of January.

If you have not received your 1099 or if you have a question or require information, please contact:

• Alisha Stebbins 401.874.4419

1098T Forms

The 1098T is the form students receive to show the amounts they were billed for qualified tuition and fees for a specific tax year. The forms are used to help determine a student’s eligibility for education tax credits. According to Enrollment Services, these forms are mailed to students by Heartland ECSI no later than January 31st. For online access, please visit https://heartland.ecsi.net/. To access forms, students will need their First and Last Name, Social Security Number, and Zip Code.

Students and Parents can contact Enrollment Services at 401.874.9500 or ECSI at 866.428.1098 with questions.