



TEXAS A&M INTERNATIONAL UNIVERSITY
A Member of The Texas A&M University System

1099/1042-S Misc. Income Agreement

Please be advised that in order to comply with IRS Regulations, Texas A&M International University will include/consider all unsubstantiated travel expenses reimbursed or incurred on behalf of a contractor as taxable income. Thereby income in excess of \$600.00 will be reported to the IRS and will generate a 1099 miscellaneous income form for any U.S. contractor. For non-U.S. contractors, taxable income will be reported to the IRS and to the individual on a Form 1042-S.

I understand that any reportable payments made to me or on my behalf will be reported to the Internal Revenue Service (IRS) & myself.

Please check only one box below

I certify that I have been employed by the Texas A&M System or any of its members within the past 12 months.

I certify that I have not been employed by the Texas A&M System or any of its members within the past 12 months.

Please check only one box below

I certify that I have been employed by another state agency at any time during the past two years.

I certify that I have not been employed by another state agency at any time during the past two years.

Signature of Contractor

Date

Last 4 Digits of Social
Security Number