## Harvard University Tax Reporting for Calendar Year 2024

## Contacts for inquiries on tax-reporting documents issued by President and Fellow of Harvard College

Some customer service teams work hybrid schedules and have specific hours for where onsite assistance; please check department websites below for onsite availability. Departments are accessible via email and/ or phone as indicated

*Tax Document with their	Date form	Issuing Department	Department contact information	Websites with tax document
Return/ Issuing Address	required to			information and/ or access to form
	<u>be mailed</u>			
W-2	1/31/25	Central Payroll	617-495-8500 (option 4)	Access Form W-2   Office of the
1033 Mass Ave, 2 <sup>nd</sup> Fl			ufs_crt@harvard.edu	<u>Controller</u>
**1099-MISC and 1099-	1/31/25	Accounts Payable	617-495-8500 (option 3)	Tax Services Contacts   Office of the
NEC		/Supplier	ap_supplieronboarding@harvard.edu	Controller
1033 Mass Ave, 2 <sup>nd</sup> Fl		Onboarding		
1042-S	3/15/25	International Payee	617-495-8500 (option 5) or	Important 1042-S Tax Document
1033 Mass Ave, 2 <sup>nd</sup> Fl		Tax Compliance	FAD_IPTC@harvard.edu, or Schedule 1:1	Updates and HIO Tax Season
			Virtual Appointment with Team Member	Preparation
1042-S (College	3/15/25	Student Accounts	617-495-2739	Tax Reporting Documents   University
Students)		Office ( <u>SAO</u> )	student_billing@harvard.edu	Student Financial Services
1033 Mass Ave, 2 <sup>nd</sup> Fl				
1098-E	1/31/25	Student Loan Office	617-495-3782	Heartland ECSI
1350 Mass Ave, 8 <sup>th</sup> Fl		( <u>SLO</u> )	student_loans@harvard.edu	
1098-T	1/31/25	Student Accounts	617-495-2739	Tax Reporting Documents   University
1350 Mass Ave, 8 <sup>th</sup> Fl		Office ( <u>SAO</u> )	student_billing@harvard.edu	Student Financial Services
		, , ,		1098T Access: https://my.harvard.edu/
1098-T (DCE Only)	1/31/25	DCE (Extension and	617-495-4293	***Login to MyDCE Student Portal
51 Brattle Street		Summer School only)	studentfinance@extension.harvard.edu	Harvard Extension School
**1095-C	3/2/25	<u>Benefits</u>	617-496-4001 benefits@harvard.edu	Benefits   Harvard Human Resources
114 Mt. Auburn St, 4th Fl				

\*Return addresses indicated are reflected on tax-reporting documents issued by President and Fellows of Harvard College, and DO NOT always represent the physical location to seek assistance. **Please refer to "Department contact information" provided for customer service support.** 

\*\*The **1099-HC** is **not** a tax document provided by Harvard University. It is administered and issued directly by your health insurance carrier as proof of health coverage to complete Massachusetts State tax returns.

\*\*\*New- The service provider for DCE's 1098-T Forms is now ECSI. DCE or ECSI customer service (866-428-1098) will respond to DCE student inquiries about the 1098-T Forms. DCE students may now visit MyDCE – the student portal for Extension and Summer – and select the Financial Services button to connect to the Student Finance Portal where forms are available for viewing.