

Tax Notification for Tax Year 2020

A representation of the Tuition Statement form 1098-T is shown below. This important tax information will be sent to you and furnished to the Internal Revenue Service. Select links on the reported amounts to review the associated detail.

Form 1098-T

FILER's name, address, and contact phone number Southern University P O Box 9494 Baton Rouge, LA 70813 USA (225) 7712580		1 Payments Received for qualified tuition and related expenses 11,272.60	2020
		2	
FILER's Federal Id 726000817	Student SSN *****1530	3	
STUDENT's name, street Devender Rapolu 2001 Oak Creek Rd Apt 224c 2001 Oak Creek Rd Apt 224C River Ridge, LA 70123-5841		4 Adjustments	5 Scholarships or Grants 500.00
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2021 <input type="checkbox"/>
Service Provider/Acct. No. (opt)	8 Check if at least half time student <input checked="" type="checkbox"/>	9 Check if a graduate student <input checked="" type="checkbox"/>	10 Reimbursements from insurance contract

Select links on the Tax Report Descriptions below to see additional detail which may be helpful in determining the amount to claim for Hope Scholarship or Lifetime Learning Credit.

Supplemental Information

Hard Copy Mailed: No

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
220201		SUBR - 2020 Fall		
	2APP	Payment with American Express	\$45.00	
	2PDO	Payroll Deduction Payment	\$2,312.10	
	2PUP	Mathematics and Science	\$500.00	
	2VOH	Payment with VISA	\$0.00	
	2WDS	Web Payment-DISC	\$1,357.00	

2WMC Web Payment-MCRD \$289.00

2WVI Web Payment-VISA \$101.00

Term Total: \$4,604.10

220195 SUBR - 2020 Summer

2WAX Web Payment-AMEX \$665.25

2WDS Web Payment-DISC \$665.25

Term Total: \$1,330.50

220193 SUBR - 2020 Spring

2APP Payment with American Express \$1,000.00

2D01 Payment with Mastercard \$469.00

2DKA Payment with Discover Card \$1,200.00

2WDS Web Payment-DISC \$2,669.00

Term Total: \$5,338.00

Total All Terms: \$11,272.60

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Detail of Charges Billed

Term	Code Description	Amount	Pro-rata
220203	SUBR - 2021 Spring - Begins in 2021		
2020	Other General Fee	\$129.50	
2AC1	Academic Excellence Fee	\$90.00	
2AEF	Academic Enhancement Fee	\$25.00	
2AHL	Athletic Fee	\$250.00	
2ART	AROTC Fee	\$2.00	
2ATF	Athletic Facilities Improv Fee	\$25.00	
2BAM	Athletic Facility Fee	\$4.00	
2BKF	Breakage Fee	\$1.50	
2BLF	Building Use Fee	\$36.00	
2CAF	Career Services Fee	\$10.00	
2CAS	Carrier Fee	\$20.00	

2CER	Jaquar Ambassadors Fee	\$3.00
2CMS	Follett ACCESS Fee	\$225.00
2CSO	Intramural Sports Fee	\$0.00
2ETU	Energy Surcharge	\$36.00
2GBL	Gold and Bluez Fee	\$3.00
2GCF	Gospel Choir Fee	\$3.00
2GCH	Jaguar Lanes	\$15.00
2GRE	Graduate Fee	\$270.00
2HIG	Out of State Waiver Grad	-\$3,223.00
2HJB	Royal Court Fee	\$10.00
2HLL	Health Fee	\$150.00
2ICF	International Student Fee	\$30.00
2IMS	Student Organ Support Fee	\$10.00
2IRE	Intramural Complex Fee	\$54.00
2IS1	Men's Federation Fee	\$5.00
2LFI	Student Government Assoc Fee	\$15.00
2MED	Human Jukebox Fee	\$60.00
2OFG	Out of State Fee - Graduate	\$3,223.00
2ORS	Student Media Fee	\$25.00
2OSF	Operational Fee	\$62.00
2PRF	Student Life Improvement Fee	\$4.00
2RIN	20 for 20 Fee	\$20.00
2RLA	Restricted Facilities Fee	\$10.00
2RYC	Student Program Fee	\$3.50
2SD6	University Support Fee	\$908.00
2SGU	Student Facilities Extension	\$5.00
2SMA	Lyceum Fee	\$5.00
2SPA	Special Events Fee	\$50.00

2STI	Cheerleaders Fee	\$3.00
2STL	Student ID	\$15.00
2TDE	Technology Fee	\$45.00
2TUI	Graduate Tuition	\$2,668.00
2UNL	Student Union Fee	\$45.00

Term Total: \$5,350.50

220201 SUBR - 2020 Fall

2020	Other General Fee	\$129.50
2AC1	Academic Excellence Fee	\$90.00
2AEF	Academic Enhancement Fee	\$25.00
2AHL	Athletic Fee	\$250.00
2ART	AROTC Fee	\$2.00
2ATF	Athletic Facilities Improv Fee	\$25.00
2BAM	Athletic Facility Fee	\$4.00
2BKF	Breakage Fee	\$1.50
2BLF	Building Use Fee	\$36.00
2CAF	Career Services Fee	\$10.00
2CAS	Carrier Fee	\$20.00
2CER	Jaquar Ambassadors Fee	\$3.00
2CMS	Follett ACCESS Fee	\$225.00
2CSO	Intramural Sports Fee	\$0.00
2ETU	Energy Surcharge	\$36.00
2GBL	Gold and Bluez Fee	\$3.00
2GCF	Gospel Choir Fee	\$3.00
2GCH	Jaguar Lanes	\$15.00
2GRE	Graduate Fee	\$270.00
2HIG	Out of State Waiver Grad	-\$3,223.00
2HJB	Royal Court Fee	\$10.00

2HLL	Health Fee	\$150.00
2ICF	International Student Fee	\$30.00
2IMS	Student Organ Support Fee	\$10.00
2IRE	Intramural Complex Fee	\$54.00
2IS1	Men's Federation Fee	\$5.00
2LFI	Student Government Assoc Fee	\$15.00
2MED	Human Jukebox Fee	\$60.00
2OFG	Out of State Fee - Graduate	\$3,223.00
2ORS	Student Media Fee	\$25.00
2OSF	Operational Fee	\$62.00
2PRF	Student Life Improvement Fee	\$4.00
2RIN	20 for 20 Fee	\$20.00
2RLA	Restricted Facilities Fee	\$10.00
2RMA	Recreational Fee	-\$3.00
2RYC	Student Program Fee	\$3.50
2SD6	University Support Fee	\$908.00
2SGU	Student Facilities Extension	\$5.00
2SMA	Lyceum Fee	\$5.00
2SPA	Special Events Fee	\$50.00
2STI	Cheerleaders Fee	\$3.00
2STL	Student ID	\$15.00
2TDE	Technology Fee	\$60.00
2TUI	Graduate Tuition	\$2,668.00
2UNL	Student Union Fee	\$45.00
	Term Total:	\$5,362.50

220195 SUBR - 2020 Summer

2020	Other General Fee	\$20.00
2AC1	Academic Excellence Fee	\$30.00

2AEF	Academic Enhancement Fee	\$12.50
2GRE	Graduate Fee	\$90.00
2ICF	International Student Fee	\$15.00
2OSF	Operational Fee	\$19.00
2SD6	University Support Fee	\$249.00
2TDE	Technology Fee	\$15.00
2TUI	Graduate Tuition	\$880.00

Term Total: \$1,330.50

220193 SUBR - 2020 Spring

2020	Other General Fee	\$0.00
2AC1	Academic Excellence Fee	\$0.00
2AHL	Athletic Fee	\$0.00
2ART	AROTC Fee	\$0.00
2ATF	Athletic Facilities Improv Fee	\$0.00
2BAM	Athletic Facility Fee	\$0.00
2BLF	Building Use Fee	\$0.00
2CAF	Career Services Fee	\$0.00
2CAS	Carrier Fee	\$0.00
2CER	Jaquar Ambassadors Fee	\$0.00
2CSO	Intramural Sports Fee	\$0.00
2ETU	Energy Surcharge	\$0.00
2GBL	Gold and Bluez Fee	\$0.00
2GCF	Gospel Choir Fee	\$0.00
2GCH	Jaguar Lanes	\$0.00
2GRE	Graduate Fee	\$0.00
2HJB	Royal Court Fee	\$0.00
2HLL	Health Fee	\$0.00
2ICF	International Student Fee	\$0.00

2IMS	Student Organ Support Fee	\$0.00
2IRE	Intramural Complex Fee	\$0.00
2IS1	Men's Federation Fee	\$0.00
2LFI	Student Government Assoc Fee	\$0.00
2MED	Human Jukebox Fee	\$0.00
2ORS	Student Media Fee	\$0.00
2OSF	Operational Fee	\$0.00
2PRF	Student Life Improvement Fee	\$0.00
2RIN	20 for 20 Fee	\$0.00
2RLA	Restricted Facilities Fee	\$0.00
2RMA	Recreational Fee	\$0.00
2RYC	Student Program Fee	\$0.00
2SD6	University Support Fee	\$0.00
2SGU	Student Facilities Extension	\$0.00
2SMA	Lyceum Fee	\$0.00
2SPA	Special Events Fee	\$0.00
2STI	Cheerleaders Fee	\$0.00
2TDE	Technology Fee	\$0.00
2TUI	Graduate Tuition	\$0.00
2UNL	Student Union Fee	\$0.00

Term Total: \$0.00

Total All Terms: \$12,043.50

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Detail of Scholarships or Grants

Term	Code	Description	Amount Pro-rata
220201		SUBR - 2020 Fall	

2PUP	Mathematics and Science	\$500.00
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Term Total: \$500.00

Total All Terms: \$500.00

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Box 1- Payments Reportable

Tax Year	Beginning Carry Forward of Un-Reported Charges Billed (A)	Current Charges Billed (B)	Current Decrease Previous Charges (C)	Box 4 Adjustment (D)	Cap Limit Charges Billed (E = A+B+C+D)	Current Payments Received (F)	Box 1 Payments Reportable (G = (Least E, F))	Ending Carry Forward of Un-Reported Charges Billed (H = E-G)
2020	\$5,268.00	\$12,043.50		\$0.00	\$17,311.50	\$11,272.60	\$11,272.60	\$6,038.90

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**RELEASE: 8.7.2.8
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