

Tax Notification 2020



This is the information which has been, or will be, reported to the IRS on Form 1098-T. If you believe that information is incorrect, please contact Student Accounting at studentactg@fit.edu or by phone at 800-943-4348.



A representation of the Tuition Statement form 1098-T is shown below as sent to you. This important tax information has been 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 Florida Institute of Technology Office of the Controller 150 W. University Blvd. Melbourne, FL 32901 UNITED STATES OF AMERICA (321) 6747343		1 Payments Received for qualified tuition and related expenses 13,685.00	2020
		2	
FILER's Federal Id 596046500	Student SSN	3	
STUDENT's name, street Rashmini Reddy Dammanna 1-1/26-5 Laxmi Nagar Colony, Road 6, Laxmi talkies bypass road, Mancherial, 504208 INDIA		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2021 []
Service Provider/Acct. No. (opt)	8 Check if at least half time student [X]	9 Check if a graduate student [X]	10 Reimbursements from insurance contract

Supplemental Information

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202005		Summer 2020		
	PLPM	Web Pymt MC Student	\$7,200.00	
		Term Total:	\$7,200.00	
202001		Spring 2020		
	PLPM	Web Pymt MC Student	\$7,915.00	
		Term Total:	\$7,915.00	
		Total All Terms:	\$15,115.00	

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
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202005	Summer 2020			
TKR2	ESD GR Tuition ORLA 13760 SU		\$5,400.00	
VIR6	ESD GR Tuition VIRT 13740 SU		\$1,800.00	
	Term Total:		\$7,200.00	

202001	Spring 2020			
TKS2	ESD GR Tuition ORLA 13760 SP		\$1,800.00	
VIR5	ESD GR Tuition VIRT 13740 SP		-\$1,800.00	
	Term Total:		\$0.00	
	Total All Terms:		\$7,200.00	

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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	\$6,485.00	\$7,200.00		\$0.00	\$13,685.00	\$15,115.00	\$13,685.00	\$0.00

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[Select Another Tax Year](#)

[Select Another Tax Year](#)