Tax Notification for Tax Year 2020

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

Form 1098-1			
FILER's name, address, and contact phone number Texas A&M Univ-Kingsville 700 University Blvd Kingsville, TX 78363 United States (361) 5932616		1 Payments Received fo qualified tuition and rela expenses 2,504.43	
FILER's	Student SSN	3	•
Federal Id 746001530			
STUDENT's name, street Sindhu Bojadla #501, Diamond House Beside Maa Tv Office, Punjagutta Hyderabad, 500082 India		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships 7	7 Check if box 1 includes amounts for academic period beginning January - March 2021
	8 Check if at least half time student	9.Check if a graduate student [X]	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. The financial data is provided to assist you in computing these amounts. They are not representing tax or legal advice from the University. To determine eligibility you should consult with your tax professional, IRS Publication 970, or call IRS at (800) 829-1040.

Supplemental Information

Hard Copy Mailed: Mar 02, 2021

Detail of Payments Received

Term Code Description

Amount Pro-rata

02020 Spring 2020 TAMUK

CKWB Payment - Personal Check-Web \$4,335.43

Term Total: \$4,335.43

Total All Terms: \$4,335.43

Return to Form 1098-T

ps://as2.tamuk.edu:9203/PROD/bwtktxys.p_store_tax_year#Form1098-T

	arges Billed e Description Spring 2020 TAMUK	Amount Pro-rata
FAKB	Athletic Fee Spring	\$60.00
FKKB	Student Center Fee Spring	\$80.00
FRKB	Rec Sports Fee Spring	\$150.00
FSKB	Student Service Fee Spring	\$50.82
KNGB	Desig Tuition Grad NonRes Spr	\$307.08
QNKB	Tuition Grad Diff NR Spring	\$81.00
TNGB	Tuition NonRes GR Spring	\$1,416.00
UNGB	University Svc Fee NR GR Spr	\$359.53

Term Total: \$2,504.43

Total All Terms: \$2,504.43

Return to Form 1098-T

Box 1- Payments Reportable

Tax Beginning Carry: Current Current ding Box 4 Year Forward of Un-ant Charges Decrease an Adjust Reported Charges Billed in Previous at (D) (B) (E) (Charges (C) Billed (E) F) (M of Red)	tment Charges Payments Payments Billed (E = Received Reportable
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\$2,504.43

\$4,335.43

\$2,504.43

\$0.00

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Mo. (npt)

Reported Little Charges Billed

Sindhu Bojadla

Ending Carry mond H.

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Select Another Tax Year

RELEASE: 8.7.2.8

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