

## 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

<b>FILER's name, address, and contact phone number</b> Tennessee State University 3500 John Merritt Blvd Nashville, TN 37209 United States of America (615) 9637582		<b>1 Payments Received for qualified tuition and related expenses</b> <a href="#">10,690.00</a>	<b>2020</b>
		<b>2</b>	
<b>FILER's Federal Id</b> 620786119	<b>Student SSN</b> *****6939	<b>3</b>	
<b>STUDENT's name, street</b> Renu Ojha Dhangadhi-5, kailali Dhangadhi, 10900 Nepal		<b>4 Adjustments</b>	<b>5 Scholarships or Grants</b>
		<b>6 Adjustments to Scholarships</b>	<b>7 Check if box 1 includes amounts for academic period beginning January - March 2021</b> [ ]
<b>Service Provider/Acct. No. (opt)</b>	<b>8 Check if at least half time student</b> [X]	<b>9 Check if a graduate student</b> [X]	<b>10 Reimbursements from insurance contract</b>

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: Mar 26, 2021

### Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202080		Fall Term 2020		
	PCCR	Credit Card Payment	\$5,354.00	
		Term Total:	\$5,354.00	
202050		Summer Term 2020		
	PCCR	Credit Card Payment	\$523.00	
		Term Total:	\$523.00	
202010		Spring Term 2020		
	PCCR	Credit Card Payment	\$4,813.00	
		Term Total:	\$4,813.00	
		Total All Terms:	\$10,690.00	

[Return to Form 1098-T](#)**Detail of Charges Billed**

Term	Code	Description	Amount	Pro-rata
202110		Spring Term 2021 - Begins in 2021		
	FENG	College of Engineering Fee	\$120.00	
	FINT	International Fee	\$100.00	
	FPRS	Program Services Fee	\$216.00	
	TGRM	Graduate Maintenance	\$1,353.00	
		Term Total:	\$1,789.00	
202080		Fall Term 2020		
	FBCR	College of Business Fee	\$75.00	
	FINT	International Fee	\$100.00	
	FPRS	Program Services Fee	\$579.00	
	TGRM	Graduate Maintenance	\$4,600.00	
	TGRO	Graduate Out of State Tuition	\$0.00	
		Term Total:	\$5,354.00	
202050		Summer Term 2020		
	FPRM	Program Services Fee Summer	\$72.00	
	TGSF	Graduate Maintenance Summer	\$451.00	
		Term Total:	\$523.00	
202010		Spring Term 2020		
	FBCR	College of Business Fee	\$75.00	
	FINT	International Fee	\$100.00	
	FPRS	Program Services Fee	\$579.00	
	TGRM	Graduate Maintenance	\$4,059.00	
		Term Total:	\$4,813.00	
		Total All Terms:	\$12,479.00	

[Return to Form 1098-T](#)**Box 1- Payments Reportable**

Tax Year	Beginning Carry Forward of Un-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	\$0.00	\$12,479.00		\$0.00	\$12,479.00	\$10,690.00	\$10,690.00	\$1,789.00

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