




Tax Notification for Tax Year 2020

 Please use your browser print option to print this page if needed.

 A representation of the Tuition Statement form 1098-T is shown below as sent to you. This important tax information will be 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 Wright State University 3640 Colonel Glenn Highway Dayton, OH 45435 United States (937) 7754000		1 Payments Received for qualified tuition and related expenses 19,399.66	2020
FILER's Federal Id 310732831		2	
Student SSN	3		
STUDENT's name, street Kiranmai Bhavan Chemudupati 5190 Criterion Way Dublin, OH 43016-7820		4 Adjustments	5 Scholarships or Grants
Service Provider/Acct. No. (opt)		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2021 []
8 Check if at least half time student [X]	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.

Supplemental Information

Hard Copy Mailed: Jan 19, 2021

Tax Report Description	Total
Non-Tuition Related Charges	\$2,150.00
Non-Tuition Related Payments	-\$47.50
Supplemental Charges Detail	\$22,334.16
Supplemental Payments Detail	\$19,399.66

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
------	------	-------------	--------	----------

202080		Fall 2020		
	0006	E-Check	\$6,066.00	
		Term Total:	\$6,066.00	
202040		Summer 2020		
	0006	E-Check	\$7,230.89	
		Term Total:	\$7,230.89	
202030		Spring 2020		
	0006	E-Check	\$6,102.77	
		Term Total:	\$6,102.77	
		Total All Terms:	\$19,399.66	

[Return to Form 1098-T](#)

Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
------	------	-------------	--------	----------

202130		Spring 2021 - Begins in 2021		
	1100	Tuition Grad Main	\$3,960.00	
	2034	International Student Fee	\$150.00	
		Term Total:	\$4,110.00	
202080		Fall 2020		
	1100	Tuition Grad Main	\$3,960.00	
	2034	International Student Fee	\$150.00	
	2611	MS Info Sys Fee-NonRef	\$825.00	
		Term Total:	\$4,935.00	
202040		Summer 2020		
	1100	Tuition Grad Main	\$7,149.00	
	3022	MBA 7600 Inclusive CourseWare	\$0.00	
	3127	MKT 7050 Inclusive Courseware	\$73.39	
		Term Total:	\$7,222.39	
202030		Spring 2020		
	1100	Tuition Grad Main	\$5,940.00	
	1190	Non-Resident Tuition GR Main	\$0.00	
	3069	MBA 5800 Inclusive CourseWare	\$126.77	
		Term Total:	\$6,066.77	
		Total All Terms:	\$22,334.16	

[Return to Form 1098-T](#)

Box 1- Payments Reportable

Tax Year	Beginning Carry Forward 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		\$0.00	\$22,334.16		\$0.00	\$19,399.66	\$19,399.66	\$2,934.50

[Return to Form 1098-T](#)

Supplemental Detail of Non-Tuition Related Charges

Eligible as	Year	Charges Billed Cap	Payments Received	Scholarships or Grants	Term	Description	Amount	Date	Future Tax Year Charges Billed	Future Tax Year Payments Received	Future Tax Year Scholarships or Grants	Future Tax Year Pro-rata
					202130	Counseling/Wellness Serv Fee	\$20.00	Nov 24, 2020				
					202130	Student Health Insurance-INTL	\$916.00	Nov 24, 2020				
					202130	Student Legal Services	\$11.00	Nov 24, 2020				
					202080	Counseling/Wellness Serv Fee	-\$20.00	Nov 30, 2020				
					202080	Counseling/Wellness Serv Fee	\$20.00	Jul 20, 2020				
					202080	4-Pay Plan Process Fee	\$25.00	Aug 10, 2020				
					202080	Student Health Insurance-INTL	\$1,075.00	Jul 20, 2020				
					202080	Student Legal Services	\$11.00	Jul 20, 2020				
					202040	Counseling/Wellness Serv Fee	\$20.00	Mar 18, 2020				
					202040	4-Pay Plan Process Fee	\$25.00	Apr 05, 2020				
					202040	Student Legal Services	\$11.00	Mar 18, 2020				
					202030	Counseling/Wellness Serv Fee	-\$20.00	Jan 11, 2020				
					202030	Counseling/Wellness Serv Fee	\$20.00	Jan 10, 2020				
					202030	4-Pay Plan Process Fee	\$25.00	Jan 17, 2020				
					202030	Student Legal Services	\$11.00	Jan 10, 2020				
					Non-Tuition Related Charges Total:		\$2,150.00					

[Return to Supplemental Summary](#)

Supplemental Detail of Non-Tuition Related Payments

Eligible as	Year	Charges Billed Cap	Payments Received	Scholarships or Grants	Term	Description	Amount	Date	Future Tax Year Charges Billed	Future Tax Year Payments Received	Future Tax Year Scholarships or Grants	Future Tax Year Pro-rata
					202030	COVID-19 Parking Pass Credit	-\$47.50	May 29, 2020				
					Non-Tuition Related Payments Total:		-\$47.50					

[Return to Supplemental Summary](#)

Supplemental Detail of Supplemental Charges Detail

Eligible as	Year	Charges Billed Cap	Payments Received	Scholarships or Grants	Term	Description	Amount	Date	Future Tax Year Charges Billed	Future Tax Year Payments Received	Future Tax Year Scholarships or Grants	Future Tax Year Pro-rata
	2020	Charge			202130	International Student Fee	\$150.00	Nov 24, 2020	Yes			
	2020	Charge			202130	Tuition Grad Main	\$1,980.00	Nov 24, 2020	Yes			
	2020	Charge			202130	Tuition Grad Main	\$1,980.00	Nov 24, 2020	Yes			
	2020	Charge			202080	International Student Fee	\$150.00	Jul 20, 2020				
	2020	Charge			202080	MS Info Sys Fee-NonRef	\$825.00	Jul 20, 2020				
	2020	Charge			202080	MS Info Sys Fee-NonRef	-\$825.00	Aug 10, 2020				
	2020	Charge			202080	MS Info Sys Fee-NonRef	\$825.00	Aug 10, 2020				
	2020	Charge			202080	Tuition Grad Main	\$3,960.00	Jul 20, 2020				
	2020	Charge			202080	Tuition Grad Main	-\$1,980.00	Aug 10, 2020				
	2020	Charge			202080	Tuition Grad Main	\$1,980.00	Aug 10, 2020				
	2020	Charge			202040	MBA 7600 Inclusive CourseWare	-\$73.39	Mar 27, 2020				
	2020	Charge			202040	MBA 7600 Inclusive CourseWare	\$73.39	Mar 18, 2020				
	2020	Charge			202040	MKT 7050 Inclusive Courseware	-\$73.39	Mar 27, 2020				
	2020	Charge			202040	MKT 7050 Inclusive Courseware	\$73.39	Mar 27, 2020				
	2020	Charge			202040	MKT 7050 Inclusive Courseware	\$73.39	Mar 18, 2020				
	2020	Charge			202040	Tuition Grad Main	-\$3,960.00	Mar 27, 2020				
	2020	Charge			202040	Tuition Grad Main	\$1,980.00	Mar 27, 2020				
	2020	Charge			202040	Tuition Grad Main	\$1,980.00	Mar 27, 2020				
	2020	Charge			202040	Tuition Grad Main	\$5,940.00	Mar 18, 2020				
	2020	Charge			202040	Tuition Grad Main	\$1,209.00	Apr 03, 2020				
	2020	Charge			202030	MBA 5800 Inclusive CourseWare	\$126.77	Jan 10, 2020				
	2020	Charge			202030	Tuition Grad Main	-\$1,980.00	Jan 14, 2020				
	2020	Charge			202030	Tuition Grad Main	\$1,980.00	Jan 14, 2020				
	2020	Charge			202030	Tuition Grad Main	\$1,980.00	Jan 14, 2020				
	2020	Charge			202030	Tuition Grad Main	\$1,980.00	Jan 11, 2020				
	2020	Charge			202030	Tuition Grad Main	\$1,980.00	Jan 10, 2020				

Tax Notification

2020	Charge	202030	Non-Resident Tuition GR Main	-\$4,185.00	Jan 15, 2020
2020	Charge	202030	Non-Resident Tuition GR Main	\$1,395.00	Jan 14, 2020
2020	Charge	202030	Non-Resident Tuition GR Main	-\$1,395.00	Jan 14, 2020
2020	Charge	202030	Non-Resident Tuition GR Main	\$1,395.00	Jan 14, 2020
2020	Charge	202030	Non-Resident Tuition GR Main	\$1,395.00	Jan 11, 2020
2020	Charge	202030	Non-Resident Tuition GR Main	\$1,395.00	Jan 10, 2020
Supplemental Charges Detail Total:				\$22,334.16	

[Return to Supplemental Summary.](#)

Supplemental Detail of Supplemental Payments Detail

Year	Charges Billed Cap	Payments Received	Scholarships or Grants	Term	Description	Amount	Date	Future Tax Year Charges Billed	Future Tax Year Payments Received	Future Tax Year Scholarships or Grants	Pro-rata
2020		Payment		202080	E-Check	\$1,912.98	Sep 15, 2020				
2020		Payment		202080	E-Check	\$1,912.98	Oct 15, 2020				
2020		Payment		202080	E-Check	\$1,912.99	Nov 15, 2020				
2020		Payment		202080	E-Check	\$327.05	Aug 10, 2020				
2020		Payment		202040	E-Check	\$2,296.91	May 15, 2020				
2020		Payment		202040	E-Check	\$2,249.41	Jun 15, 2020				
2020		Payment		202040	E-Check	\$2,296.90	Jul 15, 2020				
2020		Payment		202040	E-Check	\$387.67	Apr 05, 2020				
2020		Payment		202030	E-Check	\$2,253.52	Jan 17, 2020				
2020		Payment		202030	E-Check	\$1,924.63	Feb 15, 2020				
2020		Payment		202030	E-Check	\$1,924.62	Mar 06, 2020				
Supplemental Payments Detail Total:						\$19,399.66					

[Return to Supplemental Summary.](#)

RELEASE: 8.7.2.8

© 2021 Ellucian Company L.P. and its affiliates.