



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

FILER's name, address, and contact phone number University of the Cumberlands 6178 College Station Dr Williamsburg, KY 40769 United States (606) 539 Ext. 4472		1 Payments Received for qualified tuition and related expenses 15,000.00	2020
		2	
FILER's Federal Id 610470593	Student SSN *****3239	3	
STUDENT's name, street Vidya Sagar Red Sama 9466 East Valley Ranch Parkway Apt 1048 Irving, TX 75063 United States		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

 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 20, 2021

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202110		Fall 2020		
	P001	Checks Online - Operating Fund	\$5,000.00	
		Term Total:	\$5,000.00	
202030		Summer 2020		
	P001	Checks Online - Operating Fund	\$5,000.00	
		Term Total:	\$5,000.00	
202020		Spring 2020		
	P001	Checks Online - Operating Fund	\$5,000.00	
		Term Total:	\$5,000.00	
		Total All Terms:	\$15,000.00	

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202110		Fall 2020		
	FC10	GR Technology Fee	\$100.00	
	T022	PHD Executive IT Tuition	\$4,900.00	
		Term Total:	\$5,000.00	
202030		Summer 2020		
	FC10	GR Technology Fee	\$100.00	
	T022	PHD Executive IT Tuition	\$4,900.00	
		Term Total:	\$5,000.00	
202020		Spring 2020		
	FC10	GR Technology Fee	\$100.00	
	T022	PHD Executive IT Tuition	\$4,900.00	
		Term Total:	\$5,000.00	
		Total All Terms:	\$15,000.00	

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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	\$0.00	\$15,000.00		\$0.00	\$15,000.00	\$15,000.00	\$15,000.00	\$0.00

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Select Another Tax Year

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