Tax Notification 2021

Tax notifications for tax year 2021 will be available by January 31, 2022. For additional information about the 1098-T, please visit https://go.uillinois.edu/1098T.

Form 1098-T			
FILER's name, address, and contact phone number University of Illinois 809 S. Marshfield Avenue Chicago, IL 60612 United States of America (217) 3332180		1 Payments Received for qualified tuition and related expenses 16,039.00 2	2021
FILER's	Student SSN	3	
Federal Id 376000511			
STUDENT's name, street Vidyakrishna A Kothakota 3208 Gerig Dr Apt 8 Bloomington, IL 61704-6321		4 Adjustments	5 Scholarships or Grants 97.00
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2022 []
Provider/Acct.	8 Check if at least half time student [X]	9 Check if a graduate student []	10 Reimbursements from insurance contract

Supplemental Information Hard Copy Mailed: No

Detail of Payments Received

Term Code Description

Amount Pro-rata

9PPP	Payment Plan Paymer	nt	\$11,879.37
LBCC	Credit Card Payment		\$7,037.32
	Те	rm Total:	\$24,929.62

220211	Spring 2021 - Chicago			
29TU	Students FIRST Tuition Waiver	\$97.00		
	Term Total:	\$97.00		
Total All Terms: \$25,026.62				

Return to Form 1098-T

Detail of Charges Billed

Term Code	Description	Amount	Pro-rata
220218	Fall 2021 - Chicago		
2AFM	Acad Facility Maint Fund Assmt	\$344.00	
2FEF	Service Fee UIC	\$357.00	
2LIT	Library & IT Assessment	\$226.00	
2NLF	General Fee	\$481.00	
2RUT	Tuit Undergrad Res	\$5,388.00	
2TD1	Undergrad Business Diff	\$1,273.00	
	Term Total:	\$8,069.00	
220211	Spring 2021 - Chicago		
2AFM	Acad Facility Maint Fund Assmt	\$344.00	
2FEF	Service Fee UIC	\$228.00	
2LIT	Library & IT Assessment	\$226.00	
2MLF	Music Lab Fee	\$30.00	
2NLF	General Fee	\$481.00	
2RUT	Tuit Undergrad Res	\$5,388.00	
2TD1	Undergrad Business Diff	\$1,273.00	
	Term Total:	\$7,970.00	
	Total All Terms:	\$16,039.00	

Return to Form 1098-T

Detail of Scholarships or Grants

Term Code	Description	Amount Pro-rata			
220211	Spring 2021 - Chicago				
29TU	Students FIRST Tuition Waiver	\$97.00			
	Term Total:	\$97.00			
	Total All Terms:	\$97.00			
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Return to Form 1098-T

Box 1- Payments Reportable

	Beginning Carry Forward of Un- Reported Charges Billed (A)		Adjustment (D)		Payments Received	Payments Reportable (G =	Ending Carry Forward of Un-Reported Charges Billed (H = E-G)
2021	\$0.00	\$16,039.00	\$0.00	\$16,039.00	\$25,026.62	\$16,039.00	\$0.00

Tax Notification; Account Billing Information Tab

Return to Form 1098-T

RELEASE: 8.7.2.8

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