



# IRS 1098T Tax Notification for Tax Year 2021

 A representation of the Tuition Statement form 1098-T is shown below. This important tax information will be sent to you and furnished to the Internal Revenue Service. Select links on the reported amounts to review the associated detail.

- [Frequently asked question \(FAQ\) related to 1098T](#)

## Form 1098-T

<b>FILER's name, address, and contact phone number</b> Kent State University One Stop for Student Services PO Box 5190 Kent, OH 44242 United States (330) 6726000		<b>1 Payments Received for qualified tuition and related expenses</b> 26,070.20	<b>2021</b>
		<b>2</b>	
<b>FILER's Federal Id</b> 316402079	<b>Student SSN</b> *****0923	<b>3</b>	
<b>STUDENT's name, street</b> Lahari Marella D No 32 54 149 Opp Power Office N G O Colony Kurnool Road ONGOLE, India		<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 2022</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:** No

## Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202180		Fall 2021		
	PCFW	Payment - Int'l Flywire	\$12,197.00	
	RFNH	Student Refund	-\$44.80	
		Term Total:	\$12,152.20	
202160		Summer 2021		
	PCFW	Payment - Int'l Flywire	\$3,063.00	
		Term Total:	\$3,063.00	
202110		Spring 2021		
	PCFW	Payment - Int'l Flywire	\$10,855.00	

Term Total: \$10,855.00  
 Total All Terms: \$26,070.20

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**Detail of Charges Billed**

Term	Code	Description	Amount	Pro-rata
202210		Spring 2022 - Begins in 2022		
	TKGW	Instructional Fee-KC GR NR	\$2,773.80	
	TKGX	General Fee-KC GR NR	\$442.20	
	TKGY	Non-Resident Surcharge-KC GR	\$2,778.00	
		Term Total:	\$5,994.00	
202180		Fall 2021		
	FCSK	Computer Science SCF-KC	\$4.00	
	FDLK	Distance Learning Course Fee	\$43.20	
	TKGW	Instructional Fee-KC GR NR	\$5,073.30	
	TKGX	General Fee-KC GR NR	\$809.70	
	TKGY	Non-Resident Surcharge-KC GR	\$5,093.00	
		Term Total:	\$11,023.20	
202160		Summer 2021		
	FDLK	Distance Learning Course Fee	\$36.00	
	TKGW	Instructional Fee-KC GR NR	\$1,386.90	
	TKGX	General Fee-KC GR NR	\$221.10	
	TKGY	Non-Resident Surcharge-KC GR	\$1,389.00	
		Term Total:	\$3,033.00	
202110		Spring 2021		
	FCSK	Computer Science SCF-KC	\$50.00	
	FDLK	Distance Learning Course Fee	\$36.00	
	TKGW	Instructional Fee-KC GR NR	\$1,386.90	
	TKGX	General Fee-KC GR NR	\$221.10	
	TKGY	Non-Resident Surcharge-KC GR	\$1,389.00	
		Term Total:	\$3,083.00	
		Total All Terms:	\$23,133.20	

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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)
2021	\$5,994.00	\$23,133.20		\$0.00	\$29,127.20	\$26,070.20	\$26,070.20	\$3,057.00

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**RELEASE: 8.7.2.8-KSU**