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.

Form 1098-T

FILER's name, address, and contact phone number Texas A&M Univ-Kingsville 700 University Blvd Kingsville, TX 78363 United States (361) 5932616		1 Payments Received for qualified tuition and related expenses 6,689.43 2	2021
FILER's Federal Id 746001530	Student SSN	3	
STUDENT's name, street Jose Nikhil P Bhavanam 27 Marylane Robbinsville Trenton, NJ 08691		4 Adjustments 6 Adjustments to Scholarships	5 Scholarships or Grants 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 [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. The financial data is provided to assist you in computing these amounts. They are not representing tax or legal advice from the University. To determine eligibility, you should consult with your tax professional, IRS Publication 970, or call IRS at (800) 829-1040.

Supplemental Information

Hard Copy Mailed: No

Detail of Payments Received

Term Code Description Amount Pro-rata

202120 Spring 2021

CAMO Payment - Money Order \$1,771.00

CCWP Payment - Credit Card PayPath \$1,559.05

CKWB Payment - Personal Check-Web \$5,428.38

Term Total: \$8,758.43

Total All Terms: \$8,758.43

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202120		Spring 2021		
	FAKB	Athletic Fee Spring	\$180.00	
	FKKB	Student Center Fee Spring	\$80.00	
	FRKB	Rec Sports Fee Spring	\$150.00	
	FSKB	Student Service Fee Spring	\$152.46	
	KNGB	Desig Tuition Grad NonRes Spr	\$1,011.24	
	QNKB	Tuition Grad Diff NR Spring	\$243.00	
	TNGB	Tuition NonRes GR Spring	\$4,131.00	
	UNGB	University Svc Fee NR GR Spr	\$1,028.73	
	W060	Online Distance Waiver	-\$287.00	

Term Total: \$6,689.43

Total All Terms: \$6,689.43

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Box 1- Payments Reportable

Tax	Beginning	Current	Current	Box 4	Cap Limit	Current	Box 1	Ending
Year	Carry Forward	Charges	Decrease	Adjustment	Charges	Payments	Payments	Carry
	of Un-Reported	Billed	Previous	(D)	Billed (E =	Received	Reportable	Forward
	Charges Billed	(B)	Charges		A+B+C+D)	(F)	(G =	of Un-

	(A)	(C)				F))	Reported Charges Billed (H = E-G)
2021	\$0.00	\$6,689.43	\$0.00	\$6,689.43	\$8,758.43	\$6,689.43	\$0.00

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Select Another Tax Year

RELEASE: 8.7.2.8

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