

Tax Notification 2022



This is the information which has been reported to the IRS on Form 1098-T.

If you do not see your 1098-T information below, the University was unable to produce a form due to insufficient information. Please visit <https://answers.uillinois.edu/91081> for the reason the 1098T could not be produced.

For additional information about the 1098-T, please visit <https://go.uillinois.edu/Understanding1098T>. If you have specific question about the amounts reported on your 1098-T, please contact University Bursar at <https://paymybill.uillinois.edu/Contact>.

Box 1-The total amount of payments received from all sources during the calendar year for qualified tuition and related expenses.

Box 2-Amounts billed are not reported by The University of Illinois.

Box 4-Represents reimbursements or refunds of qualified tuition and related expenses made that relate to payments received during the calendar year for a prior calendar year.

Box 5-The total amount of scholarships and grants, including waivers, fellowships, and research and travel scholarships paid, processed by the University for the calendar year.

Box 6-Represents scholarship/grant adjustments made for a prior calendar year.

Box 7-Checked if the amount reported in Box 1 includes amounts for an academic period beginning January through March of this calendar year.

Box 8-Checked if the student was enrolled in 6 or more credit hours in the fall, spring, or summer semester.

Box 9-Checked if the student was a graduate student at any time during the calendar year.

Please note that for all Form 1098T prior to 2019, Box 5 Grants and Scholarships amount will be correct but the details listed may not.

Form 1098-T

FILER's name, address, and contact phone number		1 Payments Received for qualified tuition and related expenses	2022
University of Illinois 809 S. Marshfield Avenue Chicago, IL 60612 United States of America (217) 3332180		16,162.00	
FILER's	Student SSN	2	
		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
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2023 []
Service Provider/Acct. No. (opt)	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
888888		Accts Receivable Generic Term		
	9PPL	Payment Plan Payment	\$3,720.44	
	LBDP	ACH Payment	\$13,120.74	
		Term Total:	\$16,841.18	
220221		Spring 2022 - Chicago		
	2083	COVID19 III Emergency Grnt-FAL	\$782.00	
	2811	ELM Loan	\$25,792.00	
	2RFD	Refund	-\$25,917.18	
	2RFM	Refund	-\$782.00	
		Term Total:	-\$125.18	
		Total All Terms:	\$16,716.00	

[Return to Form 1098-T](#)**Detail of Charges Billed**

Term	Code	Description	Amount	Pro-rata
220228		Fall 2022 - Chicago		
	2AFM	Acad Facility Maint Fund Assmt	\$350.00	
	2FEF	Service Fee UIC	\$363.00	
	2LIT	Library & IT Assessment	\$230.00	
	2NLF	General Fee	\$489.00	
	2RUT	Tuit Undergrad Res	\$5,388.00	
	2TD1	Undergrad Business Diff	\$1,273.00	
		Term Total:	\$8,093.00	
220221		Spring 2022 - 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
 Total All Terms: \$16,162.00

[Return to Form 1098-T](#)

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)
2022	\$0.00	\$16,162.00		\$0.00	\$16,162.00	\$16,716.00	\$16,162.00	\$0.00

[Return to Form 1098-T](#)

RELEASE: 8.7.2.8

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