3/13/23, 2:12 PM Tax Notification

# Tax Notification 2022



This is the information which has been, or will be, reported to the IRS on Form 1098-T. If you believe that information is incorrect, please contact the Bursar's Office immediately.

R 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

FORM 1098-1								
FILER's name, address, and contact phone number Chicago State University Cook Bldg., ADM-213 9501 South King Drive Chicago, IL 60628 United States (773) 9952470		1 Payments Received for qualified tuition and related expenses 7,766.50	2022					
		2						
FILER's Federal Id 362580815	<b>Student SSN</b> *****8318	3						
STUDENT's name, street Mounika Choppakatla		4 Adjustments	<b>5 Scholarships or Grants</b> 4,647.00					
1224 E Algonquin Rd Apt 2P Schaumburg, IL 60173-4007		6 Adjustments to Scholarships	7 Check if box 1 includes amount 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 [X]	10 Reimbursements from insurance contract					

 $<sup>\</sup>blacksquare$  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: Feb 22, 2023

#### Detail of Payments Received

**Term Code Description Amount Pro-rata** 

202205 Summer 2022

> MCVS Master Card/Visa Charge \$119.62

> > Term Total: \$119.62

202201 Spring 2022

> CAR3 CARES Restricted #3 \$500.00

https://ssb.csu.edu/PROD/bwtktxys.p\_store\_tax\_year

3/13/23, 2:12 PM Tax Notification

MCVS Master Card/Visa Charge \$1,212.89

ONPU Online Payment CC \$1,241.70

R228 Graduate Asst Tuition Wa \$3,780.00

R229 Graduate Asst Fee Waiver \$867.00

Term Total: \$7,601.59

201901 Spring 2019

ONPU Online Payment CC \$81.00

Term Total: \$81.00

Total All Terms: \$7,802.21

### Return to Form 1098-T

## Detail of Charges Billed

Term Code Description Amount Pro-rata

202205 Summer 2022

A164 Graduate Tuition NR Summ \$1,890.00

BS22 Mandatory Fees - Summe \$867.00

LA25 Laboratory Fee \$25.00

Term Total: \$2,782.00

202201 Spring 2022

A163 Graduate Tuition NR Fall \$0.00

B805 Mandatory Fee FT - Fall/ \$0.00

B806 Mandatory Fee PT - Fall/ \$0.00

LA25 Laboratory Fee \$0.00

Term Total: \$0.00

Total All Terms: \$2,782.00

## Return to Form 1098-T

# Detail of Adjustments to Charges Billed

Term Code Description Amount Pro-rata

202105 Summer 2021

A164 Graduate Tuition NR Summ \$0.00

Term Total: \$0.00

3/13/23, 2:12 PM Tax Notification

> Total All Terms: \$0.00

### Return to Form 1098-T

Detail of Scholarships or Grants

**Term Code Description Amount Pro-rata** 

202201 Spring 2022

R228 Graduate Asst Tuition Wa \$3,780.00

R229 Graduate Asst Fee Waiver \$867.00

Term Total: \$4,647.00

Total All Terms: \$4,647.00

### Return to Form 1098-T

### **Box 1- Payments Reportable**

Tax Beginning Curr Year Carry Char Forward of Bille Un-Reported Charges Billed (A)		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)
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\$4,984.50 \$2,782.00 \$0.00 \$0.00 \$7,766.50 \$7,802.21

### Return to Form 1098-T

2022

# Select Another Tax Year

**RELEASE: 8.7.2.8** 

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\$7,766.50

\$0.00