2/28/23, 1:21 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. You can update address and/or taxpayer information on the Student Tax Information page.



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 Northwest Missouri State Univ 800 University Drive Maryville, MO 64468 UNITED STATES (660) 5621106		1 Payments Received for qualified tuition and related expenses 6,465.02	2022
FILER's Federal Id 446000301	Student SSN *****5714	3	
STUDENT's name, street Nikhil Maddi 16520 North Rd Unit E202 Bothell, WA 98012		4 Adjustments 6 Adjustments to Scholarships	5 Scholarships or Grants 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 [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.

Supplemental Information

Hard Copy Mailed: No

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202230		Summer 2022		
	3	Debit Card - Reg	\$3,381.20	
		Term Total:	\$3,381.20	
202220		Spring 2022		
	WCHK	WebCheck	\$5,812.46	
		Term Total:	\$5,812.46	
		Total All Terms:	\$9,193.66	

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202230		Summer 2022		
	PF44	Comp Sci/Info Sys Course Fee	\$240.00	
	T212	Graduate General Fee	\$750.00	
	T2CS	Tuition GR, Computer Science	\$2,010.00	
	TECH	Technology Fee	\$139.20	
		Term Total:	\$3,139.20	
		Total All Terms:	\$3,139.20	

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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)
2022	\$3,325.82	\$3,139.20		\$0.00	\$6,465.02	\$9,193.66	\$6,465.02	\$0.00

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Select Another Tax Year

Select Another Tax Year

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RELEASE: 8.7.2.8 SITE MAP