



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 if you did not opt-in for an electronic 1098-T, and will be 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 Purdue University - Northwest 2200 169th Street Hammond, IN 46323 USA (219) 9892560		1 Payments Received for qualified tuition and related expenses 8,987.66	2021
FILER's Federal Id 356002041	Student SSN	2	3
STUDENT's name, street Harika Lakkaram 2209 169th St Apt 1 Hammond, IN 46323-2014		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2022 []
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
202210		Fall 2021		
	CWTP	Wire Transfer Student Pymt	\$2,497.75	
		Term Total:	\$2,497.75	
202120		Spring 2021		
	CASH	Cash Payment	\$2,000.00	
	CWTP	Wire Transfer Student Pymt	\$4,504.91	
		Term Total:	\$6,504.91	
		Total All Terms:	\$9,002.66	

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202210		Fall 2021		
	FCNG	Composite Fee Grad PNW	\$58.95	
	FICF	International Fee PNW	\$155.00	
	FTCD	Tech Program Fee PNW	\$254.75	
	T6NW	Graduate Int'l Tuition	\$2,029.05	
		Term Total:	\$2,497.75	
		Total All Terms:	\$2,497.75	

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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	\$6,489.91	\$2,497.75		\$0.00	\$8,987.66	\$9,002.66	\$8,987.66	\$0.00

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