

Tax Notification for Tax Year 2022

A 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. If you believe this information is incorrect, please contact the Bursar's Office at (540) 231-2175. For more information on the Tax Relief Act of 1997, please click on the link at the bottom of this page.

For a key to the information displayed on the form, please go to [1098-T Form Instructions](#).

Form 1098-T

FILER's name, address, and contact phone number Virginia Polytechnic Institute & State University, Univ. Bursar (MC0143) Student Services Building, Suite 150 800 Washington St. SW Blacksburg, VA 24061 United States (540) 2312175		1 Payments Received for qualified tuition and related expenses 1,254.25	2022
		2	
FILER's Federal Id 546001805	Student SSN *****6203	3	
STUDENT's name, street Alok Kumar Room No 413 Jusco Housing Complex Bamnipal Jajpur K Road 758082, India		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 []	9 Check if a graduate student [X]	10 Reimbursements from insurance contract

Supplemental Information

Student Notification Generated: 01/23/23

Detail of Payments Received

Term Code Description Amount Pro-rata

202201 Spring 2022
EP02 eCheck Payment \$1,299.25
Term Total: \$1,299.25
Total All Terms: \$1,299.25

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Detail of Charges Billed

Term Code Description Amount Pro-rata

202201 Spring 2022
4AG1 Athletic Fee, Spring \$90.50
4AW1 Athletic Fee Waiver, Spring -\$90.50
4IA1 Immigration Services Fee, Spr \$275.00
4KG1 CmwltH Facility & Equipment \$151.00
4NG1 Grad Out-of-State Tui, Spring \$783.25
4OG1 Library Fee, Spring \$25.50
4RG1 Rec Sports Fee, Spring \$83.75
4RW1 Rec Sports Fee Waiver, Spring -\$83.75
4SG1 Student Activity Fee, Spring \$82.50
4SW1 Studnt Actvty Fee Waiv, Spr -\$82.50

4TG1	Technology Fee, Spring	\$19.50
4UG1	Student Cultural Activities Sp	\$41.00
4UW1	Student Cultural Activity Wvr	-\$41.00
4WG1	Student Services Fee, Spring	\$75.50
4WW1	Student Srvcs Fee Waiver, Spr	-\$75.50
	Term Total:	\$1,254.25
	Total All Terms:	\$1,254.25

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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	\$0.00	\$1,254.25		\$0.00	\$1,254.25	\$1,299.25	\$1,254.25	\$0.00

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[Select Another 1098T Tax Year](#)