

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 University of Illinois 809 S. Marshfield Avenue Chicago, IL 60612 United States of America (217) 3332180		1 Payments Received for qualified tuition and related expenses 9,696.80	2022
		2	
FILER's Federal Id 376000511	Student SSN	3	
STUDENT's name, street Hanumannaga Sri Angajala Sri Veera 9 Currency Dr Apt 416 Bloomington, IL 61704-9481		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.	8 Check if at least half time	9 Check if a graduate student	10 Reimbursements from insurance contract

(opt)	student [X]	[X]	
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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	\$9,704.80	
		Term Total:	\$9,704.80	
		Total All Terms:	\$9,704.80	

[Return to Form 1098-T](#)

Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
420228		Fall 2022 - Springfield		
	4AFM	Acad Facility Maint Fund Assmt	\$92.00	
	4CSU	MS CSC OL Tuit Differential	\$330.00	
	4FA5	Service Fee	\$23.00	
	4FC1	Online Academic Support Fee	\$360.00	
	4FC4	Online Student Services Fee	\$86.00	
	4LIT	Campus and Library Tech Assmnt	\$60.00	
	4TU3	Graduate Tuition	\$2,926.00	
		Term Total:	\$3,877.00	
420221		Spring 2022 - Springfield		
	4AFM	Acad Facility Maint Fund Assmt	\$130.80	
	4CSU	MS CSC OL Tuit Differential	\$495.00	
	4FA5	Service Fee	\$23.00	
	4FC1	Online Academic Support Fee	\$540.00	
	4FC4	Online Student Services Fee	\$152.00	
	4LIT	Campus and Library Tech Assmnt	\$90.00	
	4TU3	Graduate Tuition	\$4,389.00	
		Term Total:	\$5,819.80	
		Total All Terms:	\$9,696.80	

[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	\$9,696.80		\$0.00	\$9,696.80	\$9,704.80	\$9,696.80	\$0.00

[Return to Form 1098-T](#)

RELEASE: 8.7.2.8

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