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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 will be furnished to the Internal Revenue Service. Select links on the reported amounts to review the associated detail.

Form 1098-T

<u>FOFM 1098-1</u>					
FILER's name, address, and contact phone number Lamar University P O Box 10003 Beaumont, TX 77710 United States of America (409) 8808390		1 Payments Received for qualified tuition and related expenses 15,895.16	2022		
FILER's Federal Id 746000298	Student SSN *****1655	3			
STUDENT's name, street Santhosh Reddy Aleti		4 Adjustments	5 Scholarships or Grants 1,050.00		
9501 N FM 620 Rd Apt 12104 Austin, TX 78726-2917		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 [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: Jan 25, 2023

Detail of Payments Received

Term	Code	Description	Amount	Pro-rata
202290		Fall 2022		
	CASH	Payment-Cash	\$2,921.18	
	CWCK	Web Check - Payment	\$4,030.13	
	SGRD	Graduate Studies	\$500.00	
		Term Total:	\$7,451.31	
202260		Summer 2022		
	CWCK	Web Check - Payment	\$2,372.58	
	CWDS	Web Discover Payment	\$2,372.58	
	SGRD	Graduate Studies	\$50.00	
		Term Total:	\$4,795.16	

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202210 Spring 2022

> CWAX Web American Express Payment \$5.00 CWVS Web VISA Payment \$5,255.14 SGRD Graduate Studies \$500.00 Term Total: \$5,760.14

Total All Terms: \$18,006.61

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Detail of Charges Billed

		arges Billed	_	
		Description	Amount	Pro-rata
202290		Fall 2022		
		Compet. Scholarship Exemption	-\$4,896.00	
		Athletic Fee	\$63.48	
		Cardinal One Card Fee	\$15.00	
	FDIS	Distance Learning Fee	\$300.00	
	FHEA	Health Center Fee	\$38.00	
	FLIB	Library Fee	\$192.00	
	FMBA	MBA Program Fee	\$600.00	
	FRDS	Records Fee	\$15.00	
	FREC	Recreational Sports Center Fee	\$77.00	
	FSAF	Study Abroad Fee	\$2.00	
	FSET	Setzer Student Center Fee	\$100.00	
	FSSF	Student Service Fee	\$250.00	
	FTEC	Technology Service Charge	\$360.00	
	TDNR	Designated Tuition Non Res	\$2,513.88	
	TGRD	Tuition-Graduate	\$1,200.00	
	TNRW	Tuition-Non Resident	\$4,896.00	
	TUNR	Tuition-Non Res-Mandatory	\$600.00	
		Term Total:	\$6,326.36	
202260		Summer 2022		
	ECOM	Compet. Scholarship Exemption	-\$3,672.00	
	FC1C	Cardinal One Card Fee	\$15.00	
	FDIS	Distance Learning Fee	\$450.00	
	FLIB	Library Fee	\$144.00	
	FMBA	MBA Program Fee	\$450.00	
		Records Fee	\$15.00	
	FSAF	Study Abroad Fee	\$2.00	
	FSSF	Student Service Fee	\$213.75	
	FTEC	Technology Service Charge	\$270.00	
		Designated Tuition Non Res	\$1,885.41	
		Tuition-Graduate	\$900.00	
		Tuition-Non Resident	\$3,672.00	
		Tuition-Non Res-Mandatory	\$450.00	
		Term Total:	•	
			Ţ ./	
202210		Spring 2022		
202210		Compet. Scholarship Exemption	-\$3 672 00	
		Athletic Fee	\$63.48	
		Cardinal One Card Fee	\$15.00	
		Distance Learning Fee	\$150.00	
		-		
	FLIB	Health Center Fee	\$38.00 ¢144.00	
		Library Fee	\$144.00	
		MBA Program Fee	\$450.00	
		Records Fee	\$15.00	
		Recreational Sports Center Fee	\$77.00	
	FSAF	•	\$2.00	
	FSET	Setzer Student Center Fee	\$100.00	

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FSSF Student Service Fee \$213.75
FTEC Technology Service Charge \$270.00
TDNR Designated Tuition Non Res \$1,885.41
TGRD Tuition-Graduate \$900.00
TNRW Tuition-Non Resident \$3,672.00
TUNR Tuition-Non Res-Mandatory \$450.00
Term Total: \$4,773.64

Total All Terms: \$15,895.16

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Detail of Scholarships or Grants

Term Code Description Amount Pro-rata

202290 Fall 2022

SGRD Graduate Studies \$500.00

Term Total: \$500.00

202260 Summer 2022

SGRD Graduate Studies \$50.00

Term Total: \$50.00

202210 Spring 2022

SGRD Graduate Studies \$500.00

Term Total: \$500.00 Total All Terms: \$1,050.00

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Box 1- Payments Reportable

	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	\$15,895.16		\$0.00	\$15,895.16	\$18,006.61	\$15,895.16	\$0.00

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RELEASE: 8.7.2.8

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