




Tax Notification 2023

 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 Student Finance Office immediately.

 A representation of the Tuition Statement form 1098-T is shown below. We do not furnish this important tax information to the Internal Revenue Service, as we are not required to report information for non-US citizens.

Form 1098-T

FILER's name, address, and contact phone number Loma Linda University 11139 Anderson Street Loma Linda, CA 92350 (909) 5584520		1 Payments Received for qualified tuition and related expenses 103,983.65	2023
		2	
FILER's Federal Id 951816009	Student SSN *****6036	3	
STUDENT's name, street Soumya Kavuluri 10424 Spade Dr Loma Linda, CA 92354-2014		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2024 <input checked="" type="checkbox"/>
Service Provider/Acct. No. (opt)	8 Check if at least half time student <input checked="" type="checkbox"/>	9 Check if a graduate student <input checked="" type="checkbox"/>	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
202403	Winter of 2024		

4122 MasterCard Web Pymt \$40,436.96
 Term Total: \$40,436.96

202401 Summer of 2023
 4122 MasterCard Web Pymt \$40,451.06
 5210 Dental Alumni Loan \$12,138.00
 Term Total: \$52,589.06

202303 Winter of 2023
 5210 Dental Alumni Loan \$12,125.00
 Term Total: \$12,125.00
 Total All Terms: \$105,151.02

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202402		Autumn of 2023		
	2206	Dental Supply	\$41.17	
		Term Total:	\$41.17	
202401		Summer of 2023		
	1220	Interntl Dentistry Tuition	\$49,450.00	
	1810	Student Enrollment Fee	\$1,950.00	
	1827	Dental Student Assn Fee	\$147.00	
	2206	Dental Supply	\$5.79	
	2210	Lab Fees/Dent	\$500.00	
	2213	SD Tech Support Fee	\$480.00	
		Term Total:	\$52,532.79	
202304		Spring of 2023		
	2206	Dental Supply	\$49.69	
		Term Total:	\$49.69	
202303		Winter of 2023		
	1220	Interntl Dentistry Tuition	\$48,500.00	
	1810	Student Enrollment Fee	\$1,890.00	
	1827	Dental Student Assn Fee	\$140.00	
	2210	Lab Fees/Dent	\$350.00	
	2213	SD Tech Support Fee	\$480.00	
		Term Total:	\$51,360.00	
		Total All Terms:	\$103,983.65	

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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	Ending Carry Forward of Un-Reported Charges Billed
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						E, F))	(H = E-G)	
2023	\$0.00	\$103,983.65	\$0.00	\$103,983.65	\$105,151.02	\$103,983.65		\$0.00

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RELEASE: 8.7.2.8

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