



Tax Notification for Tax Year 2023

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.

Form 1098-T

FILER's name, address, and contact phone number Texas A&M University Commerce Financial Services P.O. Box3011 Commerce, TX 754293011 United States (903) 8865056		1 Payments Received for qualified tuition and related expenses 17,622.48	2023
		2	
FILER's Federal Id 756001353	Student SSN *****5242	3	
STUDENT's name, street Sailakshmi Ramy Teegala 22-2-10/4, Sai Nagar Kandukur, Prakasam Kandukur, 523105 India		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2024 []
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
202380	Fall 2023			
		WEBM Payment - MC by MyLeo	\$35.00	
		WEBV Payment - Visa by MyLeo	\$8,674.52	
		Term Total:	\$8,709.52	
202330	May Mini 2023			

WIRE Wire Payment \$2,602.00
Term Total: \$2,602.00

202320 Spring 2023
WEBV Payment - Visa by MyLeo \$50.00
WIRE Wire Payment \$9,378.96
Term Total: \$9,428.96

202280 Fall 2022
WIRE Wire Payment \$15.00
Term Total: \$15.00
Total All Terms: \$20,755.48

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Detail of Charges Billed

Term	Code	Description	Amount	Pro-rata
202380		Fall 2023		
	1GNA	Graduate Tuition - Non-res	\$378.00	
	1NUA	Statutory Tuition - Non-res	\$2,820.00	
	1TDN	Designated Tuition - NR	\$987.12	
	2AFA	Athletic Fee	\$288.00	
	2DLA	Distance Learning Fee	\$150.00	
	2F9D	USF fee 1 yr rate plan GR	\$1,033.84	
	2HEA	Health Services Fee	\$75.00	
	2ISA	Intl Student Admin Fee	\$40.00	
	2NUW	Online Out of State Dist Fee	\$1,410.00	
	2RCA	Recreation Center Fee	\$150.00	
	2SCA	Union Center Fee	\$100.00	
	2SSA	Student Service Fee	\$207.00	
		Term Total:	\$7,638.96	
202350		Summer II 2023		
	1GNA	Graduate Tuition - Non-res	\$0.00	
	1TDN	Designated Tuition - NR	\$0.00	
	2AFA	Athletic Fee	\$0.00	
	2DLA	Distance Learning Fee	\$0.00	
	2F9D	USF fee 1 yr rate plan GR	\$0.00	
	2HEA	Health Services Fee	\$0.00	
	2ISA	Intl Student Admin Fee	\$0.00	
	2NUW	Online Out of State Dist Fee	\$0.00	
	2RCA	Recreation Center Fee	\$0.00	
	2SCA	Union Center Fee	\$0.00	
	2SSA	Student Service Fee	\$0.00	
		Term Total:	\$0.00	
202340		Summer I 2023		
	1GNA	Graduate Tuition - Non-res	\$0.00	
	1TDN	Designated Tuition - NR	\$0.00	
	2AFA	Athletic Fee	\$0.00	
	2DLA	Distance Learning Fee	\$0.00	
	2F9D	USF fee 1 yr rate plan GR	\$0.00	
	2HEA	Health Services Fee	\$0.00	
	2ISA	Intl Student Admin Fee	\$0.00	
	2NUW	Online Out of State Dist Fee	\$0.00	
	2RCA	Recreation Center Fee	\$0.00	
	2SCA	Union Center Fee	\$0.00	
	2SSA	Student Service Fee	\$0.00	
		Term Total:	\$0.00	

202330	May Mini 2023		
1GNA	Graduate Tuition - Non-res	\$126.00	
1TDN	Designated Tuition - NR	\$329.04	
2AFA	Athletic Fee	\$96.00	
2DLA	Distance Learning Fee	\$150.00	
2F9D	USF fee 1 yr rate plan GR	\$390.02	
2HEA	Health Services Fee	\$25.00	
2NUW	Online Out of State Dist Fee	\$1,374.00	
2SCA	Union Center Fee	\$50.00	
2SSA	Student Service Fee	\$62.50	
	Term Total:	\$2,602.56	

202320	Spring 2023		
1GNA	Graduate Tuition - Non-res	\$378.00	
1NUA	Statutory Tuition - Non-res	\$4,122.00	
1TDN	Designated Tuition - NR	\$987.12	
2AFA	Athletic Fee	\$288.00	
2DLA	Distance Learning Fee	\$0.00	
2F9D	USF fee 1 yr rate plan GR	\$1,033.84	
2HEA	Health Services Fee	\$75.00	
2ISA	Intl Student Admin Fee	\$40.00	
2NUW	Online Out of State Dist Fee	\$0.00	
2RCA	Recreation Center Fee	\$150.00	
2SCA	Union Center Fee	\$100.00	
2SSA	Student Service Fee	\$207.00	
	Term Total:	\$7,380.96	
	Total All Terms:	\$17,622.48	

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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)
2023		\$17,622.48		\$0.00	\$17,622.48	\$20,755.48	\$17,622.48	\$0.00

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RELEASE: 8.7.2.8

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