

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 Southern University P O Box 9494 Baton Rouge, LA 70813 USA (225) 7712580 | | 1 Payments Received for qualified tuition and related expenses 3,452.00 | 2023 |
| | | 2 | |
| FILER's Federal Id 726000817 | Student SSN *****3855 | 3 | |
| STUDENT's name, street SRAVANTHI PEDDI 3-14-703/B,GVSR COLONY, KUC X ROAD,HANAMKONDA WARANGAL, FR 506009 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 |
|--------|------|------------------|--------|----------|
| 220231 | | SUBR - 2023 Fall | | |
| | 2CED | Cash | | \$781.00 |

2WDS Web Payment-DISC \$41.00

Term Total: \$822.00

220223 SUBR - 2023 Spring

2WDS Web Payment-DISC \$1,950.00

2WVI Web Payment-VISA \$721.00

Term Total: \$2,671.00

Total All Terms: \$3,493.00

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Detail of Charges Billed

| Term | Code Description | Amount Pro-rata |
|-------------|--------------------------|------------------------|
| 220231 | SUBR - 2023 Fall | |
| 2020 | Other General Fee | \$16.00 |
| 2AC1 | Academic Excellence Fee | \$30.00 |
| 2AEF | Academic Enhancement Fee | \$25.00 |
| 2BLF | Building Use Fee | \$12.00 |
| 2ETU | Energy Surcharge | \$12.00 |
| 2GRE | Graduate Fee | \$90.00 |
| 2OSF | Operational Fee | \$38.00 |
| 2SD6 | University Support Fee | \$207.00 |
| 2TDE | Technology Fee | \$15.00 |
| 2TUI | Graduate Tuition | \$666.00 |
| | Term Total: | \$1,111.00 |
| | Total All Terms: | \$1,111.00 |

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Detail of Adjustments to Charges Billed

| Term | Code Description | Amount Pro-rata |
|-------------|-------------------------|------------------------|
|-------------|-------------------------|------------------------|

| | | |
|--------|-------------------------|-------------|
| 220223 | SUBR - 2023 Spring | |
| 2AC1 | Academic Excellence Fee | \$30.00 |
| 2ARP | HEERF III-ARP | -\$3,000.00 |
| 2BLF | Building Use Fee | \$12.00 |
| 2ETU | Energy Surcharge | \$12.00 |
| 2GRE | Graduate Fee | \$90.00 |
| 2SD6 | University Support Fee | \$48.00 |
| 2TDE | Technology Fee | \$15.00 |

Term Total: -\$2,793.00

Total All Terms: -\$2,793.00

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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 | \$5,134.00 | \$1,111.00 | -\$2,793.00 | \$0.00 | \$3,452.00 | \$3,493.00 | \$3,452.00 | \$0.00 |

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**RELEASE: 8.7.2.8
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