1/25/24, 8:27 PM Tax Notification

# Tax Notification 2023



 $\widehat{\mathbf{h}}$  This is the information which has been, or will be, reported to the IRS on Form 1098-T.

A representation of the Tuition Statement form 1098-T is shown below. The 1098-T form reflects qualified charges and fees posted to your student account during the calendar year. The form also includes the total scholarships and grants you received during the calendar year. Please note that qualified tuition and fees **do not** include student health insurance and room and board charges.

For information about the Academic Opportunity Credit or Lifetime Learning Credit, please review the IRS publication 970, Tax Benefits for Education.

A representation of the Tuition Statement form 1098-T is shown below. This important tax information will be sent to you and 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 University of the Pacific 3601 Pacific Avenue Stockton, CA 95211 UNITED STATES (209) 9462517		1 Payments Received for qualified tuition and related expenses 73,995.12	2023		
FILER's Federal Id 941156266	<b>Student SSN</b> *****7038	3			
STUDENT's name, street		4 Adjustments	5 Scholarships or Grants		
Charan Teja Bobba 50 Chumasero Dr. Apt- 1E San Francisco, CA 9 UNITED STATES	94132	6 Adjustments to Scholarships	7 Check if box 1 includes amounts for academic period beginning January - March 2024 [ ]		
Service 8 Check if at Provider/Acct. No. least half time student [X]		9 Check if a graduate student [X]	10 Reimbursements from insurance contract		

#### Supplemental Information

**Hard Copy Mailed: No** 

#### **Detail of Payments Received**

Term Code Description Amount Pro-rata

202382 Dental Autumn Quarter 2023 1097 Private Loan -EFT \$45,974.00 Term Total: \$45,974.00

202352 Dental Summer Quarter 2023 1097 Private Loan -EFT \$44,861.00 Term Total: \$44,861.00

Total All Terms: \$90,835.00

Return to Form 1098-T

# **Detail of Charges Billed**

Term Code Description Amount Pro-rata

202382 Dental Autumn Quarter 2023

2BST Bookstore Charge \$83.39

2TCH Technology Fee \$183.75

2WCF Wellness Fee SF Campus F/T \$165.00

DIMF Instrument Management Fee \$887.50

DSBF Dental Student Association Fee \$89.00

DSDK Student Doctoral Kit \$3,625.00

TDI2 Tuition International Fall \$31,046.25

Term Total: \$36,079.89

202352 Dental Summer Quarter 2023 2BST Bookstore Charge \$89.73 20LP Optical Loops Fee \$1,195.00 2TCH Technology Fee \$183.75 2WCF Wellness Fee SF Campus F/T \$165.00 DDER Dental Equipment Rental \$630.00 DIMF Instrument Management Fee \$887.50 DSDA ASDA Membership Dues \$93.00 \$3,625.00 DSDK Student Doctoral Kit TDI1 Tuit International Summer \$31,046.25

> Term Total: \$37,915.23 Total All Terms: \$73,995.12

## Return to Form 1098-T

## **Box 1- Payments Reportable**

	Beginning Carry Forward of Un-Reported Charges Billed (A)	Billed (B)	Decrease	Box 4 Adjustment (D)	Billed (E =	Current Payments Received (F)	Reportable	Ending Carry Forward of Un-Reported Charges Billed (H = E-G)
2023		\$73,995.12		\$0.00	\$73,995.12	\$90,835.00	\$73,995.12	\$0.00

Return to Form 1098-T

Select Another Tax Year

**RELEASE: 8.7.2.8** 

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