Tax Notification

This is the information which has been reported to the IRS on Form 1098-T. For additional information about the 1098-T, please visit https://go.uillinois.edu/Understanding1098T . If you have specific question about the amounts reported on your 1098-T, please contact University Bursar at https://paymybill.uillinois.edu/Contact . Box 1-The total amount of payments received from all sources during the calendar year for qualified tuition and related expenses. Box 2-Amounts billed are not reported by The University of Illinois. Box 4-Represents reimbursements or refunds of qualified tuition and related expenses made that relate to payments received during the calendar year for a prior calendar year. Box 5-The total amount of scholarships and grants (including waivers, fellowships, and research and travel scholarships paid) processed by the University for the calendar year. Box 6-Represents scholarship/grant adjustments made for a prior calendar year. Box 7-Checked if the amount reported in Box 1 includes amounts for an academic period beginning January through March of this calendar year. Box 8-Checked if the student was enrolled in 6 or more credit hours in the fall, spring, or summer semester. Box 9-Checked if the student was a graduate student at any time during the calendar year.

Form 1098-T

FILER'S name, street address, city or town, state or province, country, ZIP or foreign postal code, and telephone number University of Illinois 809 S. Marshfield Avenue Chicago IL 60612 United States of America		1 Payments received for qualified tuition and related expenses \$14,873.00 2 \$			Tuition Statement
(217) 3332180			Form 1098-T		
FILER'S employer identificatio		3			
no. 376000511	****9035				
STUDENT'S name, street addr	STUDENT'S name, street address (including apt. no.), city		5 Scholarships or gra	Note:	
or town, state or province, co	ıntry, and ZIP or foreign	for a prior year	\$14,542.00		This is important tax
postal code		\$			information
Ahmad Ali Jaradat		6 Adjustments to	7 Checked if the amo	vunt in	and is being furnished to the
468 W Melrose St Apt 153		scholarships or grants	box 1 includes amounts for		IRS.
		for a prior year	an academic period beginning		
Chicago; IL 60657-3827		\$	January-March 2024		
		_	January Waren 2021		
Service Provider/Acct. No.	Check if at least half-	9 Checked if a	10 Ins. contract reim		
(see instr.)	ime student	graduate student	refund		
	✓	\checkmark	\$		

Below section provides the additional detail which may be helpful in determining if you are eligible for one or more educational tax credits.

Supplemental Information

Hard Copy Sent: No

Detail of Payment Received

Term	Detail code	Description	Amount	Pro-rata	
Accts Receivable Generic Term	LBCC	Credit Card Payment	\$986.00		
Accts Receivable Generic Term	LBDP	ACH Payment	\$864.78		
Summer 2023 - Chicago	290R	Grad RA-Service Fee Waiver	\$242.00		
Summer 2023 - Chicago	29RA	Graduate RA Tuition Waiver	\$4,226.00		
Summer 2023 - Chicago	29T4	Grad RA AFMFA Waiver	\$117.00		
Summer 2023 - Chicago	29Y8	Grad RA Library/IT-Waiver	\$77.00		



Term	Detail code	Description	Amount Pro-rata	Pro-rata	
Spring 2023 - Chicago	290T	Grad TA-Service Fee Waiver	\$363.00		
Spring 2023 - Chicago	2911	International Fee Benefit-TA	\$65.00		
Spring 2023 - Chicago	29T5	Grad TA AFMFA Waiver	\$233.00		
Spring 2023 - Chicago	29TA	Graduate TA Tuition Waiver	\$8,452.00		
Spring 2023 - Chicago	29Y9	Grad TA Library/IT-Waiver	\$153.00		
Total			\$15,778.78		

Detail of Charges Billed

Term	Detail code	Description	Amount	Pro-rata	
Summer 2023 - Chicago	2AFM	Acad Facility Maint Fund Assmt	\$117.00		
Summer 2023 - Chicago	2FEF	Service Fee UIC	\$242.00		
Summer 2023 - Chicago	2INT	International Student Fee	\$65.00		
Summer 2023 - Chicago	2LIT	Library & IT Assessment	\$77.00		
Summer 2023 - Chicago	2NGF	Tuit Graduate Nonres	\$4,226.00		
Summer 2023 - Chicago	2NLF	General Fee	\$326.00		
Spring 2023 - Chicago	2AFM	Acad Facility Maint Fund Assmt	\$233.00		
Spring 2023 - Chicago	2FEF	Service Fee UIC	Service Fee UIC \$363.00		
Spring 2023 - Chicago	2INT	International Student Fee	\$130.00		
Spring 2023 - Chicago	2LIT	Library & IT Assessment	\$153.00		
Spring 2023 - Chicago	2NGF	Tuit Graduate Nonres	\$8,452.00		
Spring 2023 - Chicago	2NLF	General Fee	\$489.00		
Total			\$14,873.00		

Detail of Scholarship and Grants

Term	Detail code	Description		Pro-rata
Summer 2023 - Chicago	290R	Grad RA-Service Fee Waiver	\$242.00	
Summer 2023 - Chicago	29RA	Graduate RA Tuition Waiver	\$4,226.00	
Summer 2023 - Chicago	29T4	Grad RA AFMFA Waiver	\$117.00	
Summer 2023 - Chicago	29X4	Grad RA Health Serv Fee Waiver	\$71.00	
Summer 2023 - Chicago	29Y8	Grad RA Library/IT-Waiver	\$77.00	
Spring 2023 - Chicago	290T	Grad TA-Service Fee Waiver	\$363.00	
Spring 2023 - Chicago	2911	International Fee Benefit-TA	\$65.00	

Term	Detail code	Description	Amount	Pro-rata
Spring 2023 - Chicago	29T5	Grad TA AFMFA Waiver	\$233.00	
Spring 2023 - Chicago	29TA	Graduate TA Tuition Waiver	\$8,452.00	
Spring 2023 - Chicago	29X5	Grad TA Health Serv Fee Waiver	\$106.00	
Spring 2023 - Chicago	29X9	Grad TA Insurance Benefit	\$437.00	
Spring 2023 - Chicago	29Y9	Grad TA Library/IT-Waiver	\$153.00	
Total			\$14,542.00	

Box 1 Payments Reportable

Tax Year	Beginning Unreported Charges (A)	Current Charges (B)	Decrease Previous Charges (C)	Box 4 Adjustment (E	Cap Limit)) Charges Billed (E=A+B+C+D)	Current Payments (F)	Box 1 Reportable (G (Least(E, F))	Ending i= Unreported Charges (H=E- G)
2023	0.0	14873.0		0.0	14873.0	15778.78	14873.0	0.0

Disclaimer

Please note this is not an official document and is provided for information only.