

Tax Notification

i 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 (217) 3332180		1 Payments received for qualified tuition and related expenses \$15,856.00	<h1 style="margin: 0;">2023</h1> <p style="margin: 0;">Form 1098-T</p>	<h2 style="margin: 0;">Tuition Statement</h2>
		2 \$		
FILER'S employer identification no. 376000511	STUDENT'S TIN *****9016	3 <input type="checkbox"/>		
STUDENT'S name, street address (including apt. no.), city or town, state or province, country, and ZIP or foreign postal code Saketh Chegu 1318 E Algonquin Rd Apt 2N Schaumburg; IL 60173-4025		4 Adjustments made for a prior year \$	5 Scholarships or grants \$8,030.00	Note: This is important tax information and is being furnished to the IRS.
		6 Adjustments to scholarships or grants for a prior year \$	7 Checked if the amount in box 1 includes amounts for an academic period beginning January-March 2024 <input type="checkbox"/>	
Service Provider/Acct. No. (see instr.)	8 Check if at least half-time student <input checked="" type="checkbox"/>	9 Checked if a graduate student <input type="checkbox"/>	10 Ins. contract reimb./refund \$	

i 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	9PPL	Payment Plan Payment	\$13,706.00	
Fall 2023 - Chicago	2000	Federal Pell Grant	\$3,673.00	
Fall 2023 - Chicago	2130	Federal Direct Sub-Loan	\$1,732.00	
Fall 2023 - Chicago	2140	Federal Direct Unsub loan	\$990.00	
Fall 2023 - Chicago	2982	Merit Tuition Waiver-FT	\$4,357.00	
Total			\$24,458.00	

Detail of Charges Billed

Term	Detail code	Description	Amount	Pro-rata
Fall 2023 - Chicago	2AFM	Acad Facility Maint Fund Assmt	\$359.00	
Fall 2023 - Chicago	2ECL	Electric & Cmptr Engr Lab Fee	\$25.00	
Fall 2023 - Chicago	2FEF	Service Fee UIC	\$379.00	
Fall 2023 - Chicago	2LIT	Library & IT Assessment	\$236.00	
Fall 2023 - Chicago	2NLF	General Fee	\$498.00	
Fall 2023 - Chicago	2NRU	Tuit Undergrad Nonres	\$13,100.00	
Fall 2023 - Chicago	2TD3	Undergrad Engineering Diff	\$1,259.00	
Total			\$15,856.00	

Detail of Scholarship and Grants

Term	Detail code	Description	Amount	Pro-rata
Fall 2023 - Chicago	2000	Federal Pell Grant	\$3,673.00	
Fall 2023 - Chicago	2982	Merit Tuition Waiver-FT	\$4,357.00	
Total			\$8,030.00	

Box 1 Payments Reportable

Tax Year	Beginning Unreported Charges (A)	Current Charges (B)	Decrease Previous Charges (C)	Box 4 Adjustment (D)	Cap Limit Charges Billed (E=A+B+C+D)	Current Payments (F)	Box 1 Reportable (G=Least(E, F))	Ending Unreported Charges (H=E-G)
2023		15856.0		0.0	15856.0	24458.0	15856.0	0.0

Disclaimer

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