



## 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

<b>FILER's name, address, and contact phone number</b> Southern University P O Box 9494 Baton Rouge, LA 70813 USA (225) 7712580		<b>1 Payments Received for qualified tuition and related expenses</b> <a href="#">10,749.38</a>	<b>2023</b>
		<b>2</b>	
<b>FILER's Federal Id</b> 726000817	<b>Student SSN</b> *****0085	<b>3</b>	
<b>STUDENT's name, street</b> Tarun Sagar Rachakonda Plot No-74, Anupama Nagar Colony Near Sagar Road Hastinapuram Hyderabad, FR 500079 India		<b>4 Adjustments</b>	<b>5 Scholarships or Grants</b> <a href="#">1,250.00</a>
		<b>6 Adjustments to Scholarships</b>	<b>7 Check if box 1 includes amounts for academic period beginning January - March 2024</b> [ ]
<b>Service Provider/Acct. No. (opt)</b>	<b>8 Check if at least half time student</b> [X]	<b>9 Check if a graduate student</b> [X]	<b>10 Reimbursements from insurance contract</b>

 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	\$440.00	
	2DKA	Payment with Discover Card	\$10.00	
	2EFT	Electronic Funds Transfer	\$200.00	
	2WDS	Web Payment-DISC	\$619.19	
	2WVI	Web Payment-VISA	\$541.00	

Term Total: \$1,810.19

220225 SUBR - 2023 Summer  
 2WVI Web Payment-VISA \$2,885.00

Term Total: \$2,885.00

220223 SUBR - 2023 Spring  
 2CED Cash \$461.00  
 2CTI Cybersecurity SUS-Cyber TIP \$1,250.00  
 2WMC Web Payment-MCRD \$2,500.00  
 2WVI Web Payment-VISA \$1,190.19

Term Total: \$5,401.19

220221 SUBR - 2022 Fall  
 2CED Cash \$694.00

Term Total: \$694.00

220211 SUBR - 2021 Fall  
 2CED Cash \$45.00

Term Total: \$45.00

Total All Terms: \$10,835.38

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**Detail of Charges Billed**

Term	Code	Description	Amount	Pro-rata
220231		SUBR - 2023 Fall		
2020		Other General Fee	\$23.00	
2AC1		Academic Excellence Fee	\$60.00	
2AEF		Academic Enhancement Fee	\$25.00	
2BLF		Building Use Fee	\$24.00	
2ETU		Energy Surcharge	\$24.00	
2GRE		Graduate Fee	\$180.00	
2HIG		Out of State Waiver Grad	-\$3,223.00	
2OFG		Out of State Fee - Graduate	\$3,223.00	

2OSF	Operational Fee	\$42.00
2SD6	University Support Fee	\$342.00
2TDE	Technology Fee	\$30.00
2TUI	Graduate Tuition	\$1,064.00

Term Total: \$1,814.00

220225 SUBR - 2023 Summer

2020	Other General Fee	\$84.00
2AC1	Academic Excellence Fee	\$90.00
2AEF	Academic Enhancement Fee	\$12.50
2AHL	Athletic Fee	\$100.00
2ART	AROTC Fee	\$1.00
2ATF	Athletic Facilities Improv Fee	\$12.50
2BAM	Athletic Facility Fee	\$2.00
2BKF	Breakage Fee	\$1.00
2BLF	Building Use Fee	\$36.00
2CAF	Career Services Fee	\$5.00
2CAS	Carrier Fee	\$10.00
2CER	Jaguar Ambassadors Fee	\$1.50
2CSO	Intramural Sports Fee	\$1.25
2ETU	Energy Surcharge	\$36.00
2GBL	Gold and Bluez Fee	\$1.50
2GCF	Gospel Choir Fee	\$1.50
2GCH	Jaguar Lanes	\$7.50
2GRE	Graduate Fee	\$270.00
2HIG	Out of State Waiver Grad	-\$2,112.00
2HJB	Royal Court Fee	\$5.00
2HLL	Health Fee	\$75.00

2ICF	International Student Fee	\$15.00
2IMS	Student Organ Support Fee	\$5.00
2IRE	Intramural Complex Fee	\$27.00
2IS1	Men's Federation Fee	\$2.50
2LFI	Student Government Assoc Fee	\$7.50
2MED	Human Jukebox Fee	\$30.00
2OFG	Out of State Fee - Graduate	\$2,112.00
2ORS	Student Media Fee	\$12.50
2OSF	Operational Fee	\$31.00
2PRF	Student Life Improvement Fee	\$2.00
2RIN	20 for 20 Fee	\$10.00
2RLA	Restricted Facilities Fee	\$5.00
2RMA	Recreational Fee	\$1.50
2RYC	Student Program Fee	\$1.75
2SD6	University Support Fee	\$532.00
2SGU	Student Facilities Extension	\$2.50
2SMA	Lyceum Fee	\$2.50
2SPA	Special Events Fee	\$25.00
2STI	Cheerleaders Fee	\$1.50
2STL	Student ID	\$7.50
2TDE	Technology Fee	\$45.00
2TUI	Graduate Tuition	\$1,342.50
2UNL	Student Union Fee	\$22.50

Term Total: \$2,885.00

220223 SUBR - 2023 Spring

2AC1	Academic Excellence Fee	\$30.00
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	\$30.00

Term Total: \$222.00

Total All Terms: \$4,921.00

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**Detail of Scholarships or Grants**

<b>Term</b>	<b>Code</b>	<b>Description</b>	<b>Amount Pro-rata</b>
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220223		SUBR - 2023 Spring	
2CTI		Cybersecurity SUS-Cyber TIP	\$1,250.00

Term Total: \$1,250.00

Total All Terms: \$1,250.00

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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	\$5,828.38	\$4,921.00		\$0.00	\$10,749.38	\$10,835.38	\$10,749.38	\$0.00

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**RELEASE: 8.7.2.8  
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