

Tax Notification 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 New England College 98 Bridge Street Henniker, NH 03242 USA (603) 4282226		1 Payments Received for qualified tuition and related expenses 7,396.00	2023
		2	
FILER's Federal Id 020223955	Student SSN *****7499	3	
STUDENT's name, street Chandana Gadela 138 Pleasant St Unit 352 Malden, MA 02148 USA		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: Jan 24, 2024

Detail of Payments Received

Term	Code	Description	Amount Pro-rata
202311		Fall II 2023 - 7 Weeks	
	ICHG	Payment via CC (Inf)	\$5,364.00
		Term Total:	\$5,364.00
202309		Fall I 2023 - 7 Weeks	
	ICHG	Payment via CC (Inf)	\$2,872.00
		Term Total:	\$2,872.00
		Total All Terms:	\$8,236.00

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Detail of Charges Billed

Term	Code	Description	Amount Pro-rata
202311		Fall II 2023 - 7 Weeks	

A098 MS in Computer Info Systems \$4,784.00
 SSFF Student Services Fee \$110.00
 Term Total: \$4,894.00

202309 Fall I 2023 - 7 Weeks
 A098 MS in Computer Info Systems \$2,392.00
 SSFF Student Services Fee \$110.00
 Term Total: \$2,502.00
 Total All Terms: \$7,396.00

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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		\$7,396.00		\$0.00	\$7,396.00	\$8,236.00	\$7,396.00	\$0.00

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[Select Another Tax Year](#)

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