

## Tax Notification for Tax Year 2020

A representation of the Tuition Statement form 1098-T is shown below. Select links on the reported amounts to review the associated detail. This important tax information will be available by February 1st. Note: 'The Hard Copy Mailed:' indicator does not reflect the status of your form as these forms are only available electronically. You may also access your official 1098T at <https://tim.txstate.edu/tax1098t/>. For additional information, please visit: <http://www.sbs.txstate.edu/students/1098.html>

### Form 1098-T

<b>FILER's name, address, and contact phone number</b> Texas State University 601 University Drive J.C.Kellam 188 San Marcos, TX 78666 United States (512) 2452544		<b>1 Payments Received for qualified tuition and related expenses</b> <a href="#">10,489.16</a>	<b>2020</b>
		<b>2</b>	
<b>FILER's Federal Id</b> 746002248	<b>Student SSN</b> *****4917	<b>3</b>	
<b>STUDENT's name, street</b> Guy A Hardin 275 E Old Lockhart Rd West Point, TX 78963-5223		<b>4 Adjustments</b>	<b>5 Scholarships or Grants</b>
		<b>6 Adjustments to Scholarships</b>	<b>7 Check if box 1 includes amounts for academic period beginning January - March 2021</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> [ ]	<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
202110		Fall 2020		
	SPW0	WEB ELECTRONIC CHECK PAYMENT	\$5,835.20	
		Term Total:	\$5,835.20	
202030		Spring 2020		
	SPOJ	BOBCAT CARES EMERGENCY GRANT	\$570.00	
	SPW0	WEB ELECTRONIC CHECK PAYMENT	\$6,016.96	
	SRJ1	Bobcat CARES Rfd DirectDeposit	-\$570.00	
		Term Total:	\$6,016.96	
		Total All Terms:	\$11,852.16	

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**Detail of Charges Billed**

<b>Term</b>	<b>Code Description</b>	<b>Amount</b>	<b>Pro-rata</b>
202130	Spring 2021 - Begins in 2021		
	SE07 E-Textbook and Code MKT 3343	\$129.00	
	SF1A Fee - Athletics Fee	\$264.00	
	SF1B Fee - Computer Service	\$192.00	
	SF1C Fee - Environmental Service	\$1.00	
	SF1D Fee - ID Service Fee	\$5.00	
	SF1E Fee - International Education	\$3.00	
	SF1F Fee - Library Fee	\$152.88	
	SF1G Fee - Student Publication	\$8.00	
	SF1H Fee - Student Service	\$90.00	
	SF2C Fee - Recreational Sports	\$94.00	
	SF2D Fee - Student Center	\$100.00	
	SF3E Fee - Student Success Fee	\$105.00	
	ST01 Tuition Res. Ugrd. Spring	\$600.00	
	STA1 Desig. Tuit. Res. Ugrd. Spring	\$2,968.08	
	STH1 Desig. Tuit. Coll BA Dif Spg	\$60.00	
	Term Total:	\$4,771.96	
202110	Fall 2020		
	SF1A Fee - Athletics Fee	\$330.00	
	SF1B Fee - Computer Service	\$240.00	
	SF1C Fee - Environmental Service	\$1.00	
	SF1D Fee - ID Service Fee	\$5.00	
	SF1E Fee - International Education	\$3.00	
	SF1F Fee - Library Fee	\$191.10	
	SF1G Fee - Student Publication	\$8.00	
	SF1H Fee - Student Service	\$90.00	
	SF2C Fee - Recreational Sports	\$94.00	
	SF2D Fee - Student Center	\$100.00	
	SF3E Fee - Student Success Fee	\$105.00	
	SNIO Fee - Payment Plan Enrollment	\$30.00	
	ST00 Tuition Res. Ugrd. Fall	\$750.00	
	STA0 Desig. Tuit. Res. Ugrd. Fall	\$3,710.10	
	STH0 Desig. Tuit. Coll BA Dif Fall	\$30.00	
	Term Total:	\$5,687.20	
202030	Spring 2020		
	SNIO Fee - Payment Plan Enrollment	\$30.00	
	Term Total:	\$30.00	
	Total All Terms:	\$10,489.16	

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**Box 1- Payments Reportable**

<b>Tax Year</b>	<b>Beginning Carry Forward of Un-Reported Charges Billed (A)</b>	<b>Current Charges Billed (B)</b>	<b>Current Decrease Previous Charges (C)</b>	<b>Box 4 Adjustment (D)</b>	<b>Cap Limit Charges Billed (E = A+B+C+D)</b>	<b>Current Payments Received (F)</b>	<b>Box 1 Payments Reportable (G = (Least E, F))</b>	<b>Ending Carry Forward of Un-Reported Charges Billed (H = E-G)</b>
2020	\$0.00	\$10,489.16		\$0.00	\$10,489.16	\$11,852.16	\$10,489.16	\$0.00

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**RELEASE: 8.7.2.8**

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