

# University of Illinois

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## Tax Notification 2017

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://paymybill.uillinois.edu/Understanding1098T>. If you have specific question about the amounts reported on your 1098-T, please contact USFSCO at <https://paymybill.uillinois.edu/Contact>

Box 1-University of Illinois elects to report data for Box 2, so Box 1 is blank.

Box 2-Contains the total amount that was billed during the calendar year for qualified tuition and related expenses. This is defined as tuition and fees that a student must pay to be enrolled at or attend an eligible educational institution.

Box 3-Is checked if the University of Illinois has changed its method of reporting from the prior year. University of Illinois has not changed its reporting method, so Box 3 is blank.

Box 4-Any billing adjustments in qualified tuition and related expenses that were made during the calendar year for a prior calendar year.

Box 5-Total amount of all scholarships/grants and fellowship stipends received during the calendar year. Note: Only up to \$5,250 of graduate level tuition and fee benefits awarded to Graduate Assistants GAs and employees are reported in Box 5 of the IRS Form 1098-T

Box 6-Contains any scholarship/grant adjustments that were made during the calendar year for a prior calendar year.

Box 7-Checked if the amount reported in Box 2 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 reported calendar year.

Box 10-Not used by the University of Illinois.

### Form 1098-T

FILER's name, address, and contact phone number University of Illinois 809 S. Marshfield Avenue Chicago, IL 60612 United States of America (217) 3332180		1 Payments Received	2017
		2 Amounts Billed for qualified tuition and related expenses <a href="#">117,476.00</a>	
FILER's Federal Id 376000511	Student SSN *****8460	3 Check if reporting method has changed for 2017 [ ]	

STUDENT's name, street Saliha Awais 1157 W Vernon Park Pl Chicago, IL 60607-3423		4 Adjustments	5 Scholarships or Grants
		6 Adjustments to Scholarships	7 Check if box 2 includes amounts for academic period beginning January - March 2018 [ ]
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

Supplemental  
Information

**Hard Copy Mailed:** No

Detail of Amounts Billed

Term	Code	Description	Amount	Pro-rata
220178	Fall 2017 - Chicago			
	2AFM	Acad Facility Maint Fund Assmt	\$327.00	
	2CIA	Clinical Infrastructure Assess	\$3,819.00	
	2FEF	Service Fee UIC	\$350.00	
	2LIT	Library & IT Assessment	\$220.00	
	2NLF	General Fee	\$431.00	
	2RDF	Tuit Dental Resident	\$34,703.00	
Term Total:			\$39,850.00	
220175	Summer 2017 - Chicago			
	2AFM	Acad Facility Maint Fund Assmt	\$164.00	
	2CIA	Clinical Infrastructure Assess	\$3,744.00	
	2FEF	Service Fee UIC	\$233.00	
	2LIT	Library & IT Assessment	\$100.00	
	2NLF	General Fee	\$287.00	
	2RDF	Tuit Dental Resident	\$34,023.00	
Term Total:			\$38,551.00	
220171	Spring 2017 - Chicago			
	2AFM	Acad Facility Maint Fund Assmt	\$327.00	
	2CIA	Clinical Infrastructure Assess	\$3,744.00	
	2FEF	Service Fee UIC	\$350.00	
	2LIT	Library & IT Assessment	\$200.00	
	2NDF	Tuit Dental Nonres	\$34,023.00	
	2NLF	General Fee	\$431.00	
Term Total:			\$39,075.00	

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