Tax Relief Act (1098-T)

Education Credits (American Opportunity and Lifetime Learning Credits)

SUNY Maritime College will report to the IRS required information about students who were billed for at least one credit hour in any semester of a tax year. This information does not reflect what a student paid during the tax year, but the charges assessed during the tax year. Please note, depending on when you enroll for spring classes, your spring charges may post in December when the spring term is billed. The IRS requires that we report the charges according to the date and calendar year of when they are posted. As required by law, a 1098-T form will be mailed by January 31st of the following year to students with a valid social security number on file.

The information on the 1098-T form is provided to assist students with filing for the education tax benefits/tax credit deductions, such as the American Opportunity and Lifetime Learning Tax Credits. Not all students who receive a 1098-T are eligible to claim a deduction or credit. For more information, visit the IRS Web site and search for Publication 970, Tax Benefits for Education.

Students without a valid social security number on file, or students with a non-resident alien status will not have a 1098-T automatically generated. To request a 1098-T, please contact the Office of Student Accounts at 718 409-7400 option 2 or studentaccounts@sunymaritime.edu. Before you request a 1098-T, please complete a W-9S form and submit it, in person, with a copy of your social security card or tax id number, to the registrar’s office. If you are unable to come in person, you may fax in the W-9S form with a copy of your photo ID to the registrar’s office (718-409-7264). No one will be issued a 1098-T without a tax number or social security number.

The 1098-T, along with your copy of your Maritime billing statements, should be used by your tax preparer to determine your eligibility for a tax credit. Because each taxpayer’s circumstances vary, we cannot provide tax advice or assistance related to the credit or how to claim the credit.

SUNY Maritime College’s Federal Identification Number is 14-6013200. This number can also be found on your 1098-T statement. Individuals completing the New York State Tax Form IT-272 will use this number for the EIN of the University.


Online Access to 1098-T Form is available through Maritime Self-Service. Once signed on to self-service go to student/student accounts/tax year/tax notifications. You will be able to view your 1098T (past and present) and the details for the reported amount billed and for reported scholarship/grants. Please check the SUNY Maritime website, student accounts link, for the date the 2013 information will be available.