

Tax and Regulatory Considerations with International Activities

4th Annual Higher Education
Taxation Institute
June 6, 2016

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“Your 3 wishes are taxable. Donate them to charity and take the write-off!”

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Tell us about your school

- How many schools have people working abroad?
 - Known number of people?
- Which schools have either a dedicated International Tax Group or a working group dedicated to addressing international tax and compliance issues?

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How trends in university activities abroad relate to tax reporting

[5]

Trend of international programs of colleges and universities

- More and more colleges and universities are focusing on global research
- More students are studying abroad
- Greater funding for work in more remote countries, e.g. Rwanda, Sudan
- More spouses asking to accompany transferred spouse

[6]

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First appeared as part of the conference materials for the
4th Annual Higher Education Taxation Institute session

"Tax and Regulatory Considerations with International Activities"