Tax and Regulatory Considerations with International Activities

4th Annual Higher Education
Taxation Institute
June 6, 2016

1

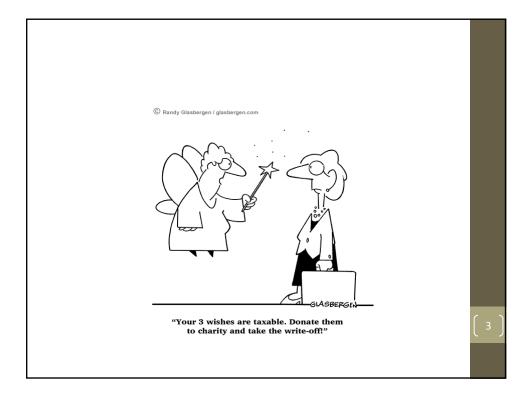
Session Presenters

Julia Shanahan Executive Director, Tax Columbia University

John Barrett Tax Manager University of California System

> Bob Lammey Partner Ernst & Young

2



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?

Δ

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





Find the full text of this and thousands of other resources from leading experts in dozens of legal practice areas in the <u>UT Law CLE eLibrary (utcle.org/elibrary)</u>

Title search: Tax and Regulatory Considerations with International Activities

Also available as part of the eCourse 2016 Higher Education Taxation eConference

First appeared as part of the conference materials for the $4^{\rm th}$ Annual Higher Education Taxation Institute session "Tax and Regulatory Considerations with International Activities"