

# Tax and Regulatory Considerations with International Activities

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Taxation Institute  
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[ 1 ]

## Session Presenters

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[ 2 ]

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

{ 3 }

## 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?

{ 4 }

## 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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