

Let's Compare Notes: Tax Challenges Under the New Normal

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Moderator

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Panelists

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Employees Working Remotely due to COVID-19

- Faculty, Staff, Teaching Assistants, Research Assistants
- Working abroad
 - Permanent establishment
 - Tax withholding
 - Social taxes
 - Labor law
 - Export controls
- Working in another state
 - Tax withholding
 - Sales tax nexus
 - Unemployment
 - Other considerations
 - Temporary Relief
 - [District of Columbia](#), [Georgia](#), [Indiana](#), [Maryland](#), [Massachusetts](#), [Minnesota](#), [Mississippi](#), [New Jersey](#), [North Dakota](#), [Pennsylvania](#), [South Carolina](#)

Students Studying Remotely Due to COVID-19

- Enrollment
 - Value added tax
- Payments
 - Continued payment of non-qualified scholarships
 - Salary payments for students continuing to work (RA/TA)
 - COVID-19 related payments

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