

2020 Higher Education Taxation Institute - Summer Series

June 8, 2020 • STUDIO WEBCAST

Monday Afternoon, June 8, 2020

12:00 pm 1.00 hr	<p>Recent Developments in College and University Tax Law</p> <p>A review of recent tax law developments that affect institutions of higher education including recent tax law changes, IRS rulings and other guidance, and judicial decisions.</p> <p>Bertrand M. Harding Jr., Law Offices of Bertrand M. Harding Jr. - Alexandria, VA Edward J. Jennings, University of Michigan - Ann Arbor, MI</p>
1:00 pm	5-Minute Break
1:05 pm 1.00 hr	<p>Proposed Regulations on Siloing</p> <p>Brittany Cvetanovich, Ropes & Gray - Chicago, IL Robert W. Friz, PwC - Philadelphia, PA</p>
2:05 pm	5-Minute Break
2:10 pm 1.00 hr	<p>Let's Compare Notes: Tax Challenges under the New Normal</p> <p>As campuses adapt to COVID-19, new challenges arise. Faculty, Staff, Students and TAs are working remotely, some from abroad. Employees are facing reduced pay and benefits. Auxiliaries are searching for new revenue. Join a panel of campus experts as they explore novel tax issues in adapting to the "New Normal." Submit questions, case studies, and/or experiences in advance to ConferenceQA@utcle.org , and your topic may be discussed by the panel. Your campus will not be named in the discussion.</p> <p>Moderator: Benjamin A. Davidson, The University of North Carolina at Chapel Hill - Chapel Hill, NC</p> <p>Panelists: Joel Levenson, University of Central Florida - Orlando, FL Kyle Richard, University of Washington - Seattle, WA Julia Shanahan, Columbia University - New York, NY</p>
3:10 pm	Adjourn