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Understanding University Tax Liabilities: Tax Exempt Status, Sales Tax, Unrelated Business Income, and Expense Reimbursements - Course Recording & Resources [1]

The purpose of this course is to describe the University's tax exemption status and sales tax applicability, how to determine Unrelated Business Income activity, Accountable Plan rules, and to provide guidance for compliance with University policies and procedures, and Internal Revenue Service regulations.

Recorded Webinar 4/23/26 (You cannot receive CPE credit for watching the recording.)

Course Materials:

Poll Questions [2]

Source URL:https://www.cu.edu/controller/cpe-cpas/course-catalog/understanding-university-tax-liabilities-tax-exempt-status-0

Links
[1] https://www.cu.edu/controller/cpe-cpas/course-catalog/understanding-university-tax-liabilities-tax-exempt-status-0 [2] https://www.cu.edu/doc/taxliabilitiespollquestionspdf?download=true