

# University Tax Management Office

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University Tax Director  
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- Tax Management Office Administration
- Bonds – Administration, Allocations, Arbitrage
- Tax Audit Representative
- In/Out-Bound Foreign Activities, W-8BEN
- Charitable Contributions/Donations
- Deferred Compensation & Pension Plans

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Tax Accountant  
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- Substitute W-9s
- ST3, MN Certificate of Exemption
- Application for Exclusion of Education Benefits as Working Condition Fringe

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- Sales Tax, Excise Tax
- Employment/Fringe Benefits
  - Constructive Receipt
  - Gifts/Honorariums
- Payments to Students
  - Compensation
  - Scholarships/Fellowships
- MN Non-Resident Entertainer Tax

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- Unrelated Business Income
  - UBIT and 990-T
- Associated Organizations
  - Related Entities
  - 4-H Organizations and 990s
  - Student Organizations
- Private Use on Bonds