

## **COURSE AGENDA**

**Course Title: Annual Unrelated Business Income Tax Training**

**Site Name, City, State:** University of Florida via Zoom, Gainesville, FL

**Course Type:**  Accounting and Auditing  Technical Business  Behavioral

**Number of Credit Hours:** 1.5

<b>Topic</b>	<b>Subject Area</b>	<b>Time (min)</b>
Introduction	Objectives Unrelated Business Income Defines (3-Prong Test)	15
Exclusions and Activities	Unrelated Business Income Exclusions Potential UBI-Generating Activities UF Examples of UBI Activities	30
Certification and Questionnaire	Unrelated Business Income Certification UBI Questionnaire Form Completion UBI Certification Process	30
Closing	Auxiliary Office Review and Taxability	5