

ANN ARPINO, CPA*

DIRECTOR ► TAX & BUSINESS SERVICES



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Ann Arpino is a director in the Firm's New Haven, Connecticut office and works closely with large corporate and medium-sized closely held businesses in the manufacturing, healthcare and technology industries. Ms. Arpino successfully assists clients with federal, state and international tax compliance, planning and consulting. She works with various flow-through entities such as partnerships, S corporations, limited liability companies and "check-the-box" entities as well as corporations. Ms. Arpino frequently consults with clients on various tax matters and provides clients with tax representation before the Internal Revenue Service and state taxing authorities, assisting with tax examinations and other tax matters.

Ms. Arpino is involved in calculating and reviewing tax provisions of both public and privately held corporations. She consults with clients on matters such as research and development credits, the Section 199 Manufacturers Deduction, IC-Disc, foreign tax credits, foreign information reporting and problem resolution.

Ms. Arpino has more than 30 years of experience, ranging from small, local public accounting firms to large, multi-national corporations. She has served clients in the consumer products, healthcare, technology and automotive after market industries. Ms. Arpino's diverse background in both the public and private sectors enables her to effectively help clients with tax planning and compliance issues.

Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)
American Institute of Certified Public Accountants, Tax Division
Connecticut Society of Certified Public Accountants (CTCPA)
Marrakech, Inc., Board Member and Treasurer

Articles & Presentations

Many Businesses to Benefit from Federal R&D Tax Credit Expansion, Connecticut Business & Industry Association, February 2017

EXPERTISE

- Federal, Multistate and International Tax Compliance and Planning
- IRS Tax Representation
- Large Corporations
- Closely Held Businesses
- ASC 740

INDUSTRY FOCUS

- Manufacturers
- Distributors
- Healthcare
- Technology
- Family Owned Businesses

EDUCATION

- Bachelor of Science, Accounting
Quinnipiac University

MARCUM
ACCOUNTANTS ▲ ADVISORS

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* Licensed by the State of Connecticut