

# BARRY A. FISCHMAN, CPA\*

PARTNER ► TAX & BUSINESS SERVICES

203.781.9630

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Barry A. Fischman is a partner in the Firm's New Haven, Connecticut office and a member of its National Construction, Real Estate, Business Enterprise Tax Services, High-Net-Worth Individuals, Tax Compliance, Family Wealth Services, and Trusts and Estates practice groups. He has more than 35 years of tax and consulting experience providing services primarily to closely-held businesses. He has a wide range of industry experience including construction, real estate, research and development, professional services, manufacturing and high-net-worth individuals. Mr. Fischman represents clients before the Internal Revenue Service and the Connecticut Department of Revenue Services.

A frequent speaker, Mr. Fischman is often asked to present on topics regarding income taxation matters for construction companies; research and development credit opportunities; and gift, estate and asset protection planning.

## Professional & Civic Affiliations

America Institute of Certified Public Accountants (AICPA), Tax Division  
The Connecticut Society of Certified Public Accountants (CTCPA), Construction and Real Estate Committee  
The Associated General Contractors of America Tax and Fiscal Affairs Committee  
Connecticut Estate and Tax Planning Council, Inc., Board of Directors  
Construction Industry CPAs and Consultants (CICPAC), Thought Leadership Committee  
Society of Trust and Estate Practitioners  
Manufacturing Alliance of Connecticut, Inc.  
Marcum Tech Top 40, Planning Committee  
University of New Haven Center for Family Business Board of Advisors  
The Jewish Foundation of Greater New Haven Inc., Past Treasurer and Board of Trustees  
Hope for Fallen Leaves, Board of Directors  
University of New Haven, Planned Giving Advisory Committee  
The Jewish Federation of Greater New Haven, Past Treasurer  
Connecticut District Exchange Club, Past Treasurer

## Articles & Presentations

2020 AICPA Construction and Real Estate Conference  
Tax Update, The Cares Act and TCJA Revisited, December 2020  
2020 AICPA Construction and Real Estate Conference Tax Panel, December 2020  
Keeping the 'Lion's Share': The Appeal of Defined-Benefit Retirement Plans,  
Construction Executive, December 2020  
Navigating the Ever-Changing PPP Loan Process for Contractors, AGC WebEd,  
December 2020  
Tax Update and Year-End Planning for the Contractor, Marcum LLP National  
Construction Webinar, December 2020  
Micro-Captives and Conservation Easements: The Fine Line Between Good Tax  
Planning and Tax Evasion, 2020 IRS Representation Conference, November 2020

\*Licensed by the State of Connecticut and the Commonwealth of Massachusetts

## EXPERTISE

- Construction Tax Accounting
- Income Tax Accounting
- Pass-Through Entities
- Trusts & Estates
- Asset Protection Planning
- Tax Representation
- Research & Development Credits

## INDUSTRY FOCUS

- Construction
- Real Estate
- Professional Services
- Manufacturing
- High-Net-Worth Individuals

## EDUCATION

- Master of Science, Taxation  
University of New Haven
- Bachelor of Science,  
Business Administration  
Bryant College

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Understanding Construction R&D Opportunities, Marcum LLP National Construction Webinar, November 2020  
R&D Tax Credit Applicability and Benefit for the Contractor, Construction Accounting and Taxation, September/October, 2020  
Tax Reform Revisited and The Cares Act, 2020 CICPAC Annual Conference, August 2020  
The Taxing Side of Divorce - Trust and Estate Considerations Throughout the Divorce Process, Marcum LLP Advisory Webinar Series, August 2020  
How does the CARES Act relate to tax relief and cash flow?, BuildCentral Webinar, May 2020  
COVID-19 Tax Issues: Treasury and Congress Takes Action, Viewpoint Webinar, May 2020  
COVID-19 Tax Assistance Package, Coronavirus and the Construction Industry, Marcum LLP Webinar, March 2020  
Tax Update, Associated General Contractors of America (AGC) Austin, TX Financial Issues Committee Meeting, January 2020  
2019 New England IRS Representation Conference, The IRS and Insolvency Issues and The Tax Fallout of Business Breakups  
2019 AICPA Construction and Real Estate Conference, Year End Planning for the Contractor, December 2019  
Construction Accounting Methods for Financial Reporting and Income Tax Reporting, Construction Executive, July 2019  
The Associated General Contractors (AGC) of America Financial Issues Forum - tax update, June 2019  
Alliance Builders – Tax Cut and Jobs Act What We Now Know, May 2019  
The Associated General Contractors (AGC) of America Financial Issues Forum - tax update, January 2019  
AICPA Construction and Real Estate Conference - The Myth of the Rise of C-Corp, December 2018  
Fundamentals of Construction Tax, AICPA Construction and Real Estate Conference, December 2015, 2016, 2017 and 2018  
New England IRS Representative Conference The Games Contractor's Play: IRS Examinations of Contractors Returns, November 2018  
Connecticut Legal Conference – What Family Lawyers Need to Know About the Changes in Tax Law, June 2018  
The Associated General Contractors (AGC) of America Financial Issues Forum - tax update, June 2018  
ION Bank – Tax Reform Update, May 2018  
Alliance Builders – Tax Cut and Jobs Act, May 2018  
Effective Charitable Planning after the Tax Cuts and Jobs Act, May 2018  
CT Estate Planning Council - Tax Cuts and Jobs Act of 2017: A Panel Discussion, February 2018  
CT Matrimonial Lawyers Tax Cut and Jobs Act, February 2018  
CT CMFA – Connecticut Sales and Use Tax and the Contractor, January 2018  
The Associated General Contractors (AGC) of America Financial Issues Forum - tax update, January 2018  
Recent Cases and Decisions that Impact the Contractor, AICPA Construction and Real Estate Conference, December 2017  
Pre-Year End Tax Strategies - Its Not too Late!, AICPA Construction and Real Estate Conference, December 2017  
Tax Accounting Methods and Elections for Contractors, AGC/CFMA Conference, November 2017  
Conflict in Court Over Income Recognition for Construction Contractors, Construction Executive, June 2017  
Tax Accounting Methods and Elections for Contractors, AICPA Construction and Real Estate Conference, 2016  
Small Contractor Tax Issues, AICPA Construction and Real Estate Conference, December 2015  
FAQs About the 179D Deduction, Construction Executive, December 2015  
Connecticut Residency Issues, June 2015  
Construction Taxation Workshop, AICPA National Construction Conference, 2011, 2012, 2013 and 2014

## Honors & Awards

Service Provider of the Year, Associated General Contractors of Connecticut, 2019

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