

BARRY A. FISCHMAN, CPA*

PARTNER ► TAX & BUSINESS SERVICES

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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 30 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
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., 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

R&D Tax Credit Applicability and Benefit for the Contractor, Construction Accounting and Taxation, September/October, 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

**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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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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