

BRETT MCGRATH, CPA*

PARTNER ► TAX & BUSINESS SERVICES

860.760.0650 brett.mcgrath@marcumllp.com



Brett McGrath is a partner in the Firm's Hartford, Connecticut office and the partner-in-charge of the Connecticut and Rhode Island Tax Departments managing Hartford, New Haven, Greenwich and Providence. As a member of the Firm's National Construction Industry group and its State and Local Tax Practice group, Mr. McGrath has more than 20 years of experience providing federal and state tax consulting and compliance services to corporations, partnerships and individual clients.

Mr. McGrath has extensive experience working with construction contractors, developers and homebuilders; manufacturers; service corporations; and sports and entertainment professionals. He provides tax accounting for long-term contracts, accounting methods and look-back filings. Mr. McGrath's corporate and individual tax experience includes multinational tax and state tax compliance research and planning.

Mr. McGrath shares his tax accounting knowledge with industry and professional organizations. He is a frequent speaker on tax matters for construction companies.

Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)
The Connecticut Society of Certified Public Accountants (CTCPA)
Cedar Hill Cemetery & Foundation, Board of Directors
Walter Camp Foundation

Articles & Presentations

Comprehensive Repair & Cost Capitalization Regulations, National AICPA Construction Conference, 2012
Tax Panel, AICPA National Construction Industry Conference, 2012
Fundamentals of Construction Taxation, National AICPA Construction Conference, 2010
Fundamentals of Construction Taxation, National AICPA Construction Conference, 2009
Long-Term Construction Contract Accounting: A Tax Strategies Checklist, Journal of Construction Accounting and Taxation, March/April 2006
Fundamentals of Construction Accounting, National AICPA Construction Conference, 2008
Tax Accounting Methods and Their Impact on Deferred Income Taxes under FAS 109, National Association of Independent Sureties, 2007
Construction Accounting, CSCPA, 1998-2006
Advanced Tax Issues, Florida Institute of Certified Public Accountants Annual Construction Industry Conference, 2005

EXPERTISE

- Partnership Taxation
- Private Equity Taxation
- Tax Research
- Tax Compliance

INDUSTRY FOCUS

- Construction Contractors
- Developers & Homebuilders
- Manufacturers
- Service Corporations
- Sports & Entertainment Professionals

EDUCATION

- Masters of Science, Taxation, Bentley University

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