

MARY ANTONETTI, CPA*

PARTNER ► TAX AND BUSINESS SERVICES



203.781.9805



mary.antonetti@marcumllp.com



Mary Antonetti is a partner in the Firm's New Haven office, specializing in tax compliance and consulting services to not-for-profit and healthcare organizations. She has 30 years of public accounting experience with national and international firms. Her extensive experience includes for healthcare and other tax-exempt organizations and their for-profit affiliates, including higher education institutions, NGOs, hospital systems, title holding companies, Official Catholic Directory entities, and private foundations.

Ms. Antonetti's expertise includes consultation on the implications of tax reform, unrelated business income, alternative investments, foreign reporting, joint venture transactions, Section 501(r) of the Internal Revenue Code, restructuring, application for exempt status, IRS audit support, community benefit reporting, Community Health Needs Assessments (CHNA), tax-exempt bonds, and private inurement issues.

She has also has experience providing middle-market companies with general tax compliance and planning services focused on corporate acquisitions, dispositions and reorganizations of entity structure, including consolidated groups, S-Corporations, and multi-tiered partnerships with domestic and foreign operations.

Prior to joining Marcum, Ms. Antonetti served as a director with a Big Four firm located in Hartford.

Articles & Presentations

American Institute of Certified Public Accountants (AICPA), Member
Member, Connecticut Society of Certified Public Accountants (CTCPA), Member
AICPA Technical Resource Panel Exempt Organizations (AICPA TRP-EO),
Former Associate Member
Healthcare Financial Management Association (HFMA), Member

EXPERTISE

- Tax Consulting
- Tax Compliance
- Unrelated Business Income Tax
- Section 501 (r)
- ASC 740 / FIN 48
- IRS & State Audit Representation
- Alternative Investments Analysis
- Not-For-Profit Formation

INDUSTRY FOCUS

- Not-For-Profit
- Healthcare

EDUCATION

- Masters of Science, Taxation
Bryant College
- Bachelor of Science, Accounting
Fairfield University

MARCUM
ACCOUNTANTS ▲ ADVISORS

marcumllp.com

* Licensed by the State of Connecticut