

**Scott A. Barnard, CPA***Partner***703 923 8555****Scott.Barnard@bakertilly.com**

Scott Barnard is a tax partner in our Tax and Assurance Group with over 25 years of experience. Scott has had overall and tax client service responsibility for a broad range of clients. He works closely with his clients in evaluating, planning and structuring transactions, acquisitions and divestitures. Scott has also served and worked with several private equity firms and consulted on industry consolidation plays.

Specific experience

- > Mergers and acquisitions including tax due diligence and deal structuring for strategic and institutional buyers and sellers.
- > Works with both closely-held businesses and publicly-held companies, providing the necessary tax planning and consultation for the entities as well as the owners.
- > Structuring investment in high-growth entrepreneurial entities; planning and implementing tax attribute and tax minimization strategies; preparing and reviewing corporate, partnership and individual tax returns and representing clients before the IRS and state tax authorities.
- > Consults with his clients on various aspects of their businesses including accounting methods, corporate and partnership structuring, compensation-related matters (including equity based compensation), tax credits, inbound and outbound international tax matters and state and local taxes.
- > Assists companies going through corporate reorganizations and conversions including planning regarding conversions to S corporation status and conversions to and from partnership or corporate solutions.
- > FAS 109 and FIN 48 analysis and consultation.
- > Previously served as a partner with a global firm.

Industry involvement

- > American Institute of Certified Public Accountants
- > Virginia Society of Certified Public Accountants
- > Auto Team America – Tax Committee Chair
- > Greater Washington Society of Certified Public Accountants



Candor. Insight. Results.

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Education

The American University
Bachelor of Science in Business Administration in Accounting