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**Stephen P. McAuley** CPA, MPA  
*Senior Manager*

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#### MEET STEPHEN

Stephen has over 10 years of experience advising both public and privately-held business entities and their owners on complex federal, foreign, state and local tax issues. He advises large, multi-state and international flow-through entities, large C-Corporations, high net-worth individuals and other clients with planning and compliance.

#### HOW STEPHEN CAN HELP

- Corporate tax and ASC 740 compliance
- Private-equity buy-ins and buy-outs
- §743(b) and §734(b) transactions
- Mergers and acquisitions
- Real estate partnerships
- Real Estate Investment Trusts (REITs)
- Regulated Investment Companies (RICs)
- Federal and state tax compliance
- Foreign compliance

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#### EDUCATION

Bachelor of Science in Business Administration with a concentration in Accounting, Bryant University  
Master Degree in Professional Accountancy with a concentration in Tax, Bryant University

#### PROFESSIONAL AFFILIATIONS

American Institute of Certified Public Accountants (AICPA)

Massachusetts Society of Certified Public Accountants (MSCPA)