

# ELIZABETH H. MULLEN, CPA\*

PARTNER ► TAX & BUSINESS SERVICES

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Elizabeth Mullen is a partner in the Tax Department of the Firm's New York City office. She has more than 25 years of tax experience with specific expertise in corporate tax planning for international, federal, state and local issues.

Ms. Mullen assists clients with services involving accounting for income taxes, mergers and acquisitions, consolidated returns, transfer pricing, tax controversy, executive compensation and bankruptcy. She works in numerous industries including financial services, luxury retail and consumer products.

Prior to joining Marcum in 2007, Ms. Mullen worked in the private sector as the Vice President of Tax for an international luxury goods group. Previously she was a tax executive at a multinational consumer products company. Ms. Mullen also worked in "Big 4" public accounting firms for 12 years. Her background includes acquisition planning and negotiations, audit resolutions and consulting for investment banks, corporations, partnerships, and individuals.

## Professional & Civic Affiliations

American Institute of Certified Public Accountants (AICPA)  
New York State Society of CPA's (NYSSCPA)

## Publications & Presentations

The Transfer Pricing Audit Roadmap, Marcum by the Numbers, January 2016  
Schedule UTP, Uncertain Tax Positions

Statement: Marcum SEC Insights, March 2011

The Work Product Doctrine - How Does It Apply To Accounting Work  
Papers After Taxation, New York City

Bar Association, May 27, 2010

Recoverability of Equity Based Compensation Deferred Tax Assets,  
Journal of Taxation, January 2009

## Awards & Honors

Honored in the inaugural edition of "Notable Women in Accounting &  
Consulting" by Crain's New York

## EXPERTISE

- ASC 740
- Corporate Taxation
- SEC Reporting
- Mergers & Acquisitions
- Transfer Pricing
- Executive Compensation
- Consolidated Returns
- Tax Controversy

## INDUSTRY FOCUS

- Financial Services
- Luxury Retail Companies
- Consumer Products

## EDUCATION

- Bachelor of Arts, English,  
Stanford University

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