

Elizabeth Mullen

TAX & BUSINESS SERVICES

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



Elizabeth Mullen, CPA*
Partner

SUBJECT MATTER EXPERTISE

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

PRACTICE FOCUS

Financial Services
Luxury Retail Companies
Consumer Products
Hi-Tech

EDUCATION

Bachelor of Arts, English
Stanford University



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MEMBER

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