
Brigitte Muehlmann

Intellectual Contributions:

Refereed Proceedings

Full Paper

- Muehlmann, B. W., Baldwin, A. A. , Hickman, C. F. , & Hubscher, R. (2008). Tax Strategy Patents: Intelligent or Just Useful for Tax Advising? *Seventeenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, 17*, American Accounting Association, AI/ET Section.
- Muehlmann, B. W., Hubscher, R., & Baldwin, A. A. (2007). Opportunities for AI Development in the Accounting Domain: The Case for Tax Advising. *Sixteenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax*, AI/ET Section, American Accounting Association.
- Muehlmann, B. W. & Hubscher, R. (2006). A Cognitive Model of Tax Problem Solving. *Fifteenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax*, AI/ET Section, American Accounting Association.
- Hubscher, R. & Muehlmann, B. W. (2005). Scaffolding Tax Professionals Using the Original Tax Code. *Fourteenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax*, AI/ET Section, American Accounting Association.

Invited Articles/Reviews

- Muehlmann, B. W. (2005). Successful Tax Practice: Year-End Tax Planning. *42nd Annual Combined Institute on Federal and State Taxation*, Massachusetts Association of Public Accountants. (Invited)
- Muehlmann, B. W. (2003). The Presidents Tax Program: Individual Tax Provisions. *40th Anniversary Combined Institute on Federal Taxation*, Massachusetts Association of Public Accountants. (Invited)
- Muehlmann, B. W. (2002). Successful Tax Practice: Year-End Tax Planning. *39th Combined Institute on Federal Taxation*, Massachusetts Association of Public Accountants. (Invited)
- Muehlmann, B. W. (2001). The President. *38th Combined Institute on Federal Taxation*, Massachusetts Association of Public Accountants. (Invited)

Book

- Muehlmann, B. W. (1996). *The Development of the Taxation of Affiliated Corporations in the United States*, Vienna/Austria: Linde.

Presentation of Refereed Papers

International

- Muehlmann, B.W. (2008, August). *Cultivating the Five Minds for the Future in a Tax Course*. Presented at AAA Annual Meeting, Anaheim, California.

- Muehlmann, B.W., Baldwin, A., Hickman, C., & Hubscher, R. (2008, August). *Tax Strategy Patents: Intelligent or Just Useful for Tax Advising?* Presented at Seventeenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, Anaheim, California.
- Muehlmann, B.W. (2008, February). *Incorporating Active Learning in Tax Classes: Discussion Board, Free-Writing Exercise.* Presented at American Taxation Association (ATA) Mid-Year Meeting, Memphis, Tennessee.
- Muehlmann, B.W., Baldwin, A. A., & Hubscher, R. (2007, August). *Opportunities for AI Development in the Accounting Domain: The Case for Tax Advising.* Presented at Sixteenth Annual Research Workshop on Artificial Intelligence and Emerging Technologies in Accounting, Auditing and Tax, Chicago, Illinois.
- Muehlmann, B.W. (2007, August). *The Travels of a T-Shirt in the Global World of Taxation.* Presented at American Accounting Association National Meeting, Chicago, Illinois.
- Muehlmann, B.W. (2006, August). *A New Tax Advice Presentation Framework for Business Practice.* Presented at American Accounting Association Annual Meeting, Washington, District of Columbia.
- Muehlmann, B.W. (2006, April). *Income Tax Treatment of Expatriation and the Knowledge Worker: A Comparative Analysis of Developments in the U.S. and Austria.* Presented at American Accounting Association's Mid-Year Meeting, Portsmouth, New Hampshire.
- Muehlmann, B. (2005, August). *Developments in Income Taxation Treatment of Emigration in the United States and Austria: Will the New Solutions Lead to Brain Gain or Brain Drain?* Presented at Academy of Legal Studies in Business Annual Meeting, San Francisco, California.
- Muehlmann, B. (2005, August). *Re-Connecting Students of Taxation with the Internal Revenue Code.* Presented at American Accounting Association National Meeting, San Francisco, California.

National

- Muehlmann, B.W. (2005, October). *Socialization through Mentoring in the U.S. Public Accounting Profession:.* Presented at The Academy of Accounting Historians and The Accounting Hall of Fame, Columbus, Ohio.

Presentation of Non-Refereed Papers

International

- Muehlmann, B. (2005, July). *How to Be a Successful Mentor.* Invited presentation at International Conference of the Institute of Internal Auditors, Chicago, Illinois.
- Muehlmann, B. (2005, March). *International Tax Coordination and CFC Legislation in the U.S.* Invited presentation at International Seminar Series: International Tax Coordination, Vienna, Austria.

National

- Muehlmann, B. W. (2006, November). *Ethics.* Invited presentation at 43rd Annual Combined Institute on Federal and State Taxation, Burlington, Worcester, Plymouth, Massachusetts.
- Muehlmann, B. W. (2006, October). *Ethics and Professional Responsibility.* Invited presentation at IRS Town Meeting, Waltham, Massachusetts.
- Muehlmann, B. (2005, October). *Revised Circular 230 -- Ethical Responsibilities for Tax Professionals.* Invited presentation at IRS Town Meeting, Waltham, Massachusetts.

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