



Tax

DLA Piper's Nordic tax team is unique in its independent tax law advice and cross-border service approach. Our tax team includes more than 20 lawyers committed to direct and indirect tax law, and we are the only law firm present in the Nordic region. We regularly provide high end tax advice on large M&A transactions and act in a standalone capacity for a wide range of leading Nordic corporate groups.

As part of the DLA Piper Group, we have access to an almost unmatched number of tax lawyers around the world. This makes it possible for us to provide comprehensive assistance in cross-border transactions and operations, as well as when employees move from one country to another. Due to our position in the DLA Piper network, clients of the firm benefit from our first-class domestic and global tax capabilities.

The team is known for advising on litigious and transactional tax issues, including those related to M&A deals, international restructurings and tax audits. Together with our colleagues in other legal areas, we provide a Nordic one stop shop. DLA Piper engages its global network of expertise to assist inbound investors and multinational companies headquartered in Denmark, Finland, Norway, and Sweden with multi-jurisdictional tax issues.

The tax team operates on a regional, national and global basis, which means that services can be provided cost-effectively with a consistently high service by any of our offices in the Nordic region.

Headcount

The Nordic tax group consist of more than 20 lawyers across the Nordic region.

Recognition

The Swedish and Danish teams are both ranked in tier 2 by Legal 500. DLA Piper's teams are noticed for their professionalism and for handling both domestic and international clients.

CLIENT QUOTATIONS:

“What creates enormous value for me is that they are businessmen. They know what they want to achieve. I could talk to them about our goals and I know they would understand what I was talking about.”

“They are very quick in providing input that is to the point and delivered on time.”

Key Contacts

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Representative Matters

- Assisted a client with Nordic restructuring work.
- Advised a client on the restructuring of their Nordic operations involving IP, taxation and M&A.
- Advised a client on the restructuring of their Nordic operations from a corporate structure into a branch structure with a Danish head office.
- Advised a client on dealing with substantial carried forward tax losses in their Nordic operations.
- Assisted a large European private equity firm with an LBO transaction and the acquisition of a Nordic target group.
- Assisted a shipping client with a tax analysis of sales with excise duties to Swedish corporate customers and private individuals.
- Advised a client on tax and social security in a matter concerning the posting of aviation personnel to Sweden in the context of commercial labour supply.
- Advised a client on legal and tax matters relating to Swedish domestic and cross-border issues linked to its restructuring.
- Advised client where we identified a solution for distribution of dividends. Such distribution were originally disallowed by the auditors and the Norwegian Institute of Public Auditors, but they had to change their guide to Norwegian companies for such matters.
- Advised several Norwegian companies in order to meet the current and new interest deduction rules.
- Advised a leading Sweden based global project development group in VAT and tax matters in several sales and purchase of real estates, as well as real estate taxation.
- Representing a leading international holding company in tax audit where one of the subsidiaries has been disallowed to carry forward a tax loss of NOK 150 mio.
- Advised a global private equity house on tax Litigation involving interpretation of the Swedish interest deduction rules.
- Advised US private equity houses structuring of inbound Investments in Swedish Funds.

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