



# Søren Lehmann Nielsen

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Søren is a partner in Plesner's Tax team, which is the market-leading law firm in Denmark when it comes to litigation concerning taxes and duties. Plesner's Tax team handles the most complex and largest litigations based on creativity, experience, and multidisciplinary teamwork.

## PRACTICE AREAS

### Tax

Søren heads the teams involved in some of our most complex litigations. He argued his first case in the Danish Supreme Court more than 20 years ago and has a long track record in all areas of tax litigation, including transfer pricing, VAT, withholding tax, and fundamental principles of tax law, including the GAAR.

He is a trusted advisor who is able to communicate clearly and keep focus on clients' needs in litigation that involves large teams, often in an international setting. The clients include major private enterprises, foundations, authorities, pension funds, and private individuals.

As a member of the tax committee under the Danish Bar and Law Society, Søren comments on draft legislation and draft guidance from the tax authorities. In addition, Søren is a member of the supervisory board of the Danish branch of the International Fiscal Association. He is a former chairman of the Copenhagen Bar Association.

As a team leader, Søren is in charge of foreseeing and responding to the client's needs and making essential strategic decisions, which is a crucial element in litigation.

He strives to provide all clients with a thorough overview of each stage of their litigation while ensuring that each team member is provided with clear objectives and tasks to improve the overall efficiency of the litigation process.

Chambers Europe ranks Søren as a leading individual and has inducted him into the Legal 500 Hall of Fame.

Søren is admitted to the Supreme Court of Denmark, and he holds a Master's degree in law from Aarhus University and has also studied at Durham University in the UK.

## Selected cases

Case News

12.07.2024

The Eastern High Court rules in favour of EET Group A/S in extensive transfer pricing case

Case News

18.06.2024

Sampo plc announces a public exchange offer to the shareholders of Topdanmark A/S

Case News

13.10.2023

The National Tax Tribunal reverses the case law of the Danish Tax Agency on additional taxation of foundations' tied-up funds on dissolution

Case News

30.06.2023

The Supreme Court finds in favour of the Ministry of Taxation in another "beneficial owner" case

Case News

24.05.2023

Viking Life-Saving Equipment A/S successful in extensive transfer pricing court case

Case News

04.05.2023

Danish Supreme Court rules against tax payers in two "beneficial owner" cases regarding interest

Case News

24.02.2023

Vækstfonden raises DKK 2.4 billion in Dansk Vækstkapital III

Case News

09.01.2023

The Danish Supreme Court has given its judgment in the first two Danish "beneficial owner" cases

Case News

20.09.2022

Danish insurance company Codan Forsikring successful in transfer pricing case before the Danish Eastern High Court

Case News

31.03.2022

The Eastern High Court reduces the Ministry of Taxation's interest claim significantly in beneficial owner case

Case News

04.03.2022

First Danish transfer pricing dispute decided in arbitration under the EU Arbitration Convention

Case News 25.11.2021

The Eastern High Court rules against the tax payers in two new "beneficial owner" cases

Case News 03.05.2021

The Eastern High Court rules in favour of NetApp in the "beneficial owner" cases

Case News 29.04.2021

New binding ruling - exit programme considered subject to section 7 P of the Danish Tax Assessment Act

Case News 22.02.2021

Danish distributor group successful in landmark transfer pricing case before the Danish National Tax Tribunal

## Ratings



2019 - 2024 Chambers Europe

Søren Lehmann Nielsen is ranked as a leading individual as regards Tax.

"Søren Lehmann Nielsen is an exceptional attorney" (2024)

Søren Lehmann Nielsen is a respected lawyer who represents clients in tax disputes, including transfer pricing cases. A commentator states: "He is superb, with good analytical skills. He is an experienced litigator" (2022)



2023 - 2024 The Legal 500 - Hall of Fame

Søren Lehmann Nielsen is recommended and has been inducted into the Legal 500 Hall of Fame as regards Tax.



2021 - 2024 World Tax

Søren Lehmann Nielsen is listed as "Highly Regarded" with respect to Indirect tax and Tax controversy.



2022 The Legal 500 - Hall of Fame

Søren Lehmann Nielsen has been inducted into the Legal 500 Hall of Fame as regards Tax. He is recommended as regards Tax.

"Søren Lehmann is a super person – you can rely on the knowledge that the case will be solved in the best possible way"