



# Mathias Kjærsgaard Larsen

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Mathias leads case teams that handle some of the largest and most complex Danish tax disputes for domestic and foreign clients.

## PRACTICE AREAS

### Tax

Mathias is a partner in Plesner's Tax team, which focuses on tax controversy. He has been involved in a wide range of tax matters involving both direct and indirect taxes, ranging from the audit stage through administrative appeals and courts, including the European Court of Justice.

Mathias has particular experience working on transfer pricing matters in close collaboration with the clients' in-house tax professionals and day-to-day tax advisors.

Mathias holds Bachelor and Master's degrees in Law from Aalborg University and has lectured at Aalborg University and the University of Copenhagen on EU law and tax law, among other subjects.

Additionally, Mathias has an LL.M. degree in International Taxation (as a Hauser Global Scholar) from New York University and is admitted to practice in New York.

## 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



2021 - 2024 World Tax

Mathias Kjærsgaard Larsen is listed as a "Rising Star" with respect to General corporate tax and Indirect tax.