



## Dorsey & Whitney LLP's UK & EU Direct and Indirect Tax Practices

Dorsey & Whitney has one of the UK's most respected tax practices with extensive experience of UK and EU Direct and Indirect Tax matters, representing over 300 of the world's leading multi-national corporations.

Our highly-skilled and dedicated tax practitioners provide a sophisticated and tailored service to clients involved in both contentious and non-contentious disputes. We have particular expertise in the fields of:

- Cross-Border Group Relief
- Transfer Pricing & Thin Cap
- International and domestic direct tax & VAT
- Tax investigations and litigation
- CFCs
- Tax-effective planning and structuring

We continue to secure superb results for our clients with several multi-million pound repayments obtained over the last few years both with and without the need to go to court.



### Ranked Top for Tax Litigation 2009, 2010 & 2011 – Legal 500

The 'excellent', three-partner team at Dorsey & Whitney provides 'comprehensive, all-round' advice to a variety of high-profile clients including Pirelli, Marks & Spencer, and Siemens. (Legal 500, 2011)

"The 'first-rate' team has an unparalleled reputation when it comes to Group Litigation Orders (GLOs) and EU tax work." (Legal 500, 2010).



### Ranked Top for Contentious Tax 2009, 2010 & 2011 – Chambers UK

'This outstanding contentious tax team is known for handling high-profile cases, and offers substantial expertise in challenging HMRC in group litigation matters.' (Chambers, 2011)

"Consistently prevalent in high-profile cases, and excels in handling direct tax group actions against HMRC. ... Phenomenal EU litigation expertise." (Chambers, 2010)

## Representative Clients

Prudential	CPP Group Plc
Lafarge	British American Tobacco
Invensys	Anglo American
General Re	AXA
JP Morgan	Ford
Tyco	Marks & Spencer Plc
BP	Deutsche Bank
Siemens	Exxon
Richemont	Pirelli
Akzo Nobel	Intercontinental Hotels Group

**International Tax Review  
European Tax Litigation  
Firm of the Year  
2007 & 2009**

**International Tax Review  
ECJ Firm of the Year 2008**

**International Tax Review  
Editors' Award 2006**

**Tax Team of the Year 2006 Legal Business Awards**  
*"Simply, Dorsey & Whitney's tax team is the biggest advantage UK corporates currently have when disputing harmful tax legislation."*

**Paul Farmer**  
Tax Lawyer of the Year  
2006 *LexisNexis*

**Financial Times Innovative Lawyers Report 29  
June 2006**  
*Highly commended for legal expertise"*

## Dorsey contacts

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**Chambers UK 2011**  
*"...one of the gurus of the industry... prized for his group litigation expertise and strong client relationship skills."*

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**Legal 500 UK 2011**  
*"...gives sound advice."*

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**Chambers UK 2011**  
*"...brings a tremendous depth of knowledge to contentious tax and is commended as a leading expert in European legislation."*

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