



# Ulrik Krogh Holst

Attorney-at-Law (L), Partner

Mobile +45 30 93 59 96  
Direct +45 36 94 22 04  
Email [ukh@plesner.com](mailto:ukh@plesner.com)

Plesner's Tax team is involved in most high-profile tax litigation and some of the largest and most complex transactions in M&A, real estate, energy and infrastructure, etc. Plesner's Tax team works across all Plesner's teams and practice areas, offering fully integrated tax advice, as almost any legal matter has a related tax aspect.

## PRACTICE AREAS

### Tax

Ulrik is a partner in our Tax team and has many years of experience of M&A structuring, SPAs, W&I tax insurance and tax due diligence for private equity funds and large businesses involving both Danish and international transactions.

Ulrik also provides advice on structuring and establishment of incentive programmes and reinvestment programmes for management and employees, advising both employers and management teams on the tax-related and commercial aspects of such programmes.

Ulrik approach to tax advice and M&A extends beyond the purely legal approach, and he also has knowledge of the actual tax assessment, how to address it in M&A processes, and he understands the accounting aspects of tax.

Ulrik also has extensive experience of providing advice in the start-up and growth segment, including advice relating to funding, tax restructuring and incentive programmes.

Ulrik holds a Master's degree in law from the University of Copenhagen. Ulrik is admitted to the High Court of Denmark.

Almost all tax matters require cooperation with other legal teams in Plesner. A multi-dimensional way of working is part of our team DNA transforming complex tax matters into clear advice, always with the client's commercial needs in the centre of our advice.

## 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