

AGENDA

BUSINESS TAX FORUM

11.00-13.00 2 March 2011
Room 2/39, 100 Parliament Street

Chair:	Melanie Dawes Julian Heslop	(HMRC) (GlaxoSmithKline)	
Secretariat:	Vanessa Woodward Lidia Otero Ian Brimicombe	(HMRC) (HMRC) (100 Group)	Business Customer Unit Business Customer Unit Business Secretariat
Attendees:	Will Morris John Connors Paul Morton Abdul Nabi Jean Sharp Ian Menzies-Conacher Mike Sufrin Tim Voak Freda Chaloner Keith Cartwright Jim Harra Judith Knott Val Hennelly Jen Little Jon Sherman Erin Robinson	(General Electric) (Vodafone) (Reed Elsevier) (Marks & Spencer) (Aviva) (Barclays) (Rolls Royce) (Tesco) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMT) (BIS)	CBI 100 Group 100 Group 100 Group 100 Group CBI CBI CBI Large Business Service Local Compliance CT&VAT Business International PSN IMS Business Tax Programme Business & Indirect Tax
Apologies:	John Bartlett	(BP)	CBI

Agenda Items

1. Welcome and minutes of last meeting
2. Update on Large Business VAT Gap
3. CFC Reform – part of larger reform package
4. Disguised Remuneration
5. XBRL
6. Report back from International sub group
7. AOB