

# Business Tax Forum

17<sup>th</sup> March 2003  
1.00pm, Board's Room, Somerset House

## Agenda

13:00 – 13:05

1. Minutes of previous meeting & matters arising

13:05 – 13:30

2. Review of Links with Business - performance measures (including expats), and including the informal transfer pricing group and the Waterloo case.

13:30 – 13:50

3. CFC motive test and ABTA case implications for business

13:50 – 14:15

4. ECJ decisions impact on UK tax law and Business / Revenue relations

14:15 – 14:25

5. US Budget proposals, specifically 163j revisions and dividend exemptions – competitiveness issues arising / business response

14:25 – 14:35

6. Section 765 – Philip Gillett's paper

14:35 – 14:45

7. IAS impact on UK business tax

14:45 – 14:50

8. BTF umbrella of activity

14:50 – 14:55

9. Business forecasting

14:55 – 15:00

10. CT Reform update

15:00

11. AOB