

# AGENDA

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## BUSINESS TAX FORUM

10:30-12:30, Monday 1 December 2008  
Room 2/39, 100 Parliament Street

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<b>Chair:</b>	<b>Melanie Dawes</b> <b>Julian Heslop</b>	<b>(HMRC)</b> <b>(GlaxoSmithKline)</b>	
<b>Secretariat:</b>	<b>Judith Knott</b> <b>Jonathan Bates</b> <b>Angela Brown</b>	<b>(HMRC)</b> <b>(HMRC)</b> <b>(HMRC)</b>	<b>Business Customer Unit</b> <b>Business Customer Unit</b> <b>Business Customer Unit</b>
<b>Attendees:</b>	<b>Paul Morton</b> <b>Eileen Haughey</b> <b>Tim Voak</b> <b>Ian Menzies-Conacher</b> <b>Mike Sufrin</b> <b>Brian Chapman</b> <b>Michael Devereux</b> <b>Freda Chaloner</b> <b>Naomi Ferguson</b> <b>Ian Hardie</b> <b>Edward Troup</b> <b>Jamshed Malik</b>	<b>(Reed Elsevier)</b> <b>(Marks &amp; Spencer)</b> <b>(Tesco)</b> <b>(Barclays)</b> <b>(Rolls Royce)</b> <b>(Uniliver)</b> <b>(Oxford University Centre for Business Taxation)</b> <b>(HMRC)</b> <b>(HMRC)</b> <b>(HMRC)</b> <b>(HMT)</b> <b>(BERR)</b>	<b>100 Group</b> <b>100 Group</b> <b>CBI</b> <b>CBI</b> <b>CBI</b> <b>CBI</b> <b>Large Business Service</b> <b>Local Compliance</b> <b>CT&amp;VAT</b> <b>Business &amp; Indirect Tax</b>
<b>HMRC / HMT speakers:</b>		<b>Jonathan Mills (HMT)</b> <b>Jonathan Leigh-Pemberton (HMRC)</b> <b>Richard Thomas (HMRC)</b> <b>Miles Nelson (HMRC)</b>	
<b>Apologies:</b>	<b>Ian Brimicombe</b> <b>Joel Walters</b>	<b>(100 Group)</b> <b>(Vodafone)</b>	<b>Business Secretariat</b> <b>100 Group</b>

### Agenda Items

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| 1. | <b>Welcome, minutes and action points</b>                                 | 10:30 – 10:50 |
| 2. | <b>PBR announcements</b>  | 10:50 – 11:05 |
| 3. | <b>Foreign Profits update.</b>  | 11:05 – 11:25 |
| 4. | <b>Treasury consents reform – scope and practicality of any proposals</b> | 11:25 – 11:35 |
| 5. | <b>Principles based legislation – update</b>                              | 11:35 – 11:45 |

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| <b>6. Large business update</b>  | 11:45 – 12:15 |
| <ul style="list-style-type: none"><li>- Including Review of Links implementation</li></ul>   |               |
| <b>7. AOB</b>  | 12:15 – 12:30 |
| <ul style="list-style-type: none"><li>- Expanding the group to include large business members serviced by HMRC's Local Compliance directorate</li><li>- Mandatory Binding Arbitration update</li></ul> |               |

**Meeting organiser: Beverley Duncan 020 7147 3286**