

AGENDA

BUSINESS TAX FORUM

15:00-17:00, Wednesday 4 March 2009
Auditorium Left, 1 Horse Guards Road

Chair:	Melanie Dawes Julian Heslop	(HMRC) (GlaxoSmithKline)	
Secretariat:	Kate Ramm Angela Brown Jonathan Bates Ian Brimicombe	(HMRC) (HMRC) (HMRC) (100 Group)	Business Customer Unit Business Customer Unit Business Customer Unit Business Secretariat
Attendees:	Paul Morton John Connors Tim Voak Mike Sufrin Brian Chapman Freda Chaloner Keith Cartwright Jim Harra Judith Knott Edward Troup Jamshed Malik	(Reed Elsevier) (Vodafone) (Tesco) (Rolls Royce) (Uniliver) (HMRC) (HMRC) (HMRC) (HMRC) (HMT) (BERR)	100 Group 100 Group CBI CBI CBI Large Business Service Local Compliance CT&VAT Business International Business & Indirect Tax
Apologies:	Michael Devereux Abdul Nabi Ian Menzies-Conacher Naomi Ferguson	(Oxford University Centre for Business Taxation) (Marks & Spencer) (Barclays) (HMRC)	100 Group CBI Local Compliance

Agenda Items

1. Introduction and action points from previous meeting
2. Foreign profits update
[Including Multinational Business-Government Tax Forum – see
http://www.hm-treasury.gov.uk/tax_governmenttaxforum_index.htm]
3. Update on new Business International Directorate:
 - Treaty issues – to inform next round of negotiations
 - Transfer Pricing Group
4. CFC Review

5. **Update on Review of Links with Large Business implementation**
 - **Feed-back on Annual Survey outcomes so far**
 - **Update on Large Corporates Risk Sub-group**
6. **Review of Tax Disputes**
7. **AOB**

Meeting organiser: Beverley Duncan 020 7147 3286