

AGENDA

BUSINESS TAX FORUM

15:30-17:30, Monday 1 June 2009
Board Room, 1 Horse Guards Road

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

Agenda Items

1. Minutes of last meeting.
2. HMRC Business Plan and new Strategic Objectives
 - *Paper attached – Business Tax Plan*
 - *See also [HMRC Business Plan 2009-10](#)*
3. Personal accountability of Senior Accounting Officers
 - *Paper attached - BTF 06/09 Doc 01*
4. Update on CFC Review

- ***Paper attached - BTF 06/09 Doc 06***
5. **Tax Disputes Review**
- ***Papers attached - BTF 06/09 Doc 04 and BTF 06/09 Doc 05***
6. **Budget response from Business**
- **Timing of VAT rate change**
[Paper attached - BTF 06/09 Doc 02]
 - **Capital allowances**
 - **Foreign Profits – A brief update**
[Paper attached - BTF 06/09 Doc 03]
 - **Interest cap**
 - **Publication of names of serious tax defaulters TAAR**
7. **AOB**

Meeting organiser: Beverley Duncan 020 7147 3286