

AGENDA

BUSINESS TAX FORUM

14:00-16:00, Wednesday 2 September 2009
Room 2/39, 100 Parliament Street

Chair:	Melanie Dawes	(HMRC)	
	Julian Heslop	(GlaxoSmithKline)	
Secretariat:	Duncan Parish	(HMRC)	Business Customer Unit
	Jonathan Bates	(HMRC)	Business Customer Unit
Attendees:	Paul Morton	(Reed Elsevier)	100 Group
	Abdul Nabi	(Marks & Spencer)	100 Group
	John Connors	(Vodafone)	100 Group
	Brian Chapman	(Unilever)	CBI
	Ian Menzies-Conacher	(Barclays)	CBI
	Mike Sufrin	(Rolls Royce)	CBI
	Tim Voak	(Tesco)	CBI
	Jean Sharp	(Aviva)	CBI
	Kirsten White	(Shell)	CBI
	Jamshed Malik	(BERR)	
	Edward Troup	(HMT)	Business & Indirect Tax
	Ann Chinner	(HMRC)	Local Compliance
	Freda Chaloner	(HMRC)	Large Business Service
	Ian Hardie	(HMRC)	CT&VAT
	Judith Knott	(HMRC)	Business International
	Nick Houghton	(HMRC)	Business International
	David Hannigan	(HMRC)	Business International
	Andrew Page	(HMRC)	Business International
	Mike Pettit	(HMRC)	Anti-Avoidance Group
	Hussein Saleh	(HMRC)	Anti-Avoidance Group
	Jen Little	(HMRC)	Business Customer Unit
	Jeff Smith	(HMRC)	Business Customer Unit
	Vanessa Woodward	(HMRC)	Business Customer Unit
Apologies:	Naomi Ferguson	(HMRC)	Local Compliance
	Keith Cartwright	(HMRC)	Local Compliance
	Jim Harra	(HMRC)	CT&VAT
	Michael Devereux	(Oxford University Centre for Business Taxation)	
	Ian Brimicombe	(100 Group)	Business Secretariat
	Kate Ramm	(HMRC)	Business Customer Unit

Agenda Items

1. Welcome and Minutes of last meeting.
2. Mandatory use of XBRL for on-line filing of CT returns
 - Paper attached - BTF 09/09 Doc 01

3. **Personal accountability of Senior Accounting Officers: Update**
 - **Paper attached - BTF 09/09 Doc 02**
4. **Tax Disputes Review**
5. **CFC Review and International Issues Sub-Group: Update**
6. **Residence**
7. **Anti-avoidance Simplification [Transactions in Securities and Unallowable Purpose]**
8. **Dividend Exemption draft guidance**
9. **AOB**

Meeting organiser: Beverley Duncan 020 7147 3286