

# AGENDA

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## BUSINESS TAX FORUM

11:00-13:00, Monday 2 June 2008  
Room 3/24, 1 Horse Guards Rd

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**Chair:** Melanie Dawes (HMRC)  
Julian Heslop (GlaxoSmithKline)

**Secretariat:** Judith Knott (HMRC) Business Customer Unit  
Angela Brown (HMRC) Business Customer Unit

**Core Attendees:**

|                      |                   |           |
|----------------------|-------------------|-----------|
| Eileen Haughey       | (Marks & Spencer) | 100 Group |
| Joel Walters         | (Vodafone)        | 100 Group |
| Paul Morton          | (Reed Elsevier)   | 100 Group |
| Tim Voak             | (Tesco)           | CBI       |
| Michael Templeman    | (Schroders)       | CBI       |
| Ian Menzies-Conacher | (Barclays)        | CBI       |
| Mike Sufrin          | (Rolls Royce)     | CBI       |
| Geoff Lloyd          | (HMRC)            | CT&VAT    |
| Freda Chaloner       | (HMRC)            | LBS       |
| Jamshed Malik        | (BERR)            |           |
| Edward Troup         | (HMT)             |           |

**Apologies:** Michael Devereux (Oxford University Centre for Business Taxation)  
Naomi Ferguson (HMRC) Local Compliance  
Ian Brimicombe (100 Group) Business Secretariat  
Stephen Banyard (HMRC) Business Customer Unit

**HMRC Speakers:**

Richard Thomas  
John Connor  
Simon Norris  
Ian Quelch

**Agenda**

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|---------------|--|
| 11.00 – 11.10 | Minutes  |
| 11.10 – 11.25 | Principles based drafting - disguised interest and income streams. |
| 11.25 – 11.40 | Litigation and Settlement Strategy                                 |
| 11.40 – 11.55 | Powers Review  |

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|----------------------|--|
| <b>11.55 – 12.10</b> | <b>Foreign profits update</b>              |
| <b>12.10 – 12.35</b> | <b>Review of Links with Large Business</b> |
| <b>12.35 – 12.50</b> | <b>Business questions</b>                  |
| <b>12.50 – 12.55</b> | <b>Terms of Reference</b>                  |
| <b>12.55 – 13.00</b> | <b>AOB</b>                                 |

**Meeting Organisers: Angela Brown      07765 230304**