

AGENDA

BUSINESS TAX FORUM

14:00-16:00, Monday 10 September 2007
Room 2/39, 100 Parliament Street

Chair:	Dave Hartnett Julian Heslop	(HMRC) (GlaxoSmithKline)	
Secretariat:	Judith Knott Angela Brown Ian Brimicombe	(HMRC) (HMRC) (100 Group)	Business Customer Unit Business Customer Unit Business Secretariat
Attendees:	Adam Little Eileen Haughey Tim Voak Ian Menzies-Conacher Michael Templeman Stephen Banyard Ian Valentine Andrew Dawson Peter Wharrad Cheryl Scott Richard Steele Edward Troup Jamshed Malik Michael Devereux	(BP) (Marks & Spencer) (Tesco) (Barclays) (Schroders) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMT) (BERR) (Oxford University Centre for Business Taxation)	100 Group 100 Group CBI CBI CBI Business Customer Unit Large Business Service Customs & Int'l Trade Business Customer Unit Anti Avoidance Group Local Compliance Business & Indirect Tax
Apologies:	Joel Walters Naomi Ferguson Geoff Lloyd Melanie Dawes	(Vodafone) (HMRC) (HMRC) (HMRC)	100 Group Local Compliance CT&VAT Large Business Service

Agenda Items:

14:00 – 14:10 **Welcome and minutes**

14:10 – 14:30 **2006 Review of Links**

- Update on clearances/transfer-pricing consultations
- Discussion of issues for PBR progress report

14:30 – 14:50 **Admin Burdens**

- Ideas from business

AGENDA cont'd

14:50 – 15:10 **Anti Avoidance update**

- **Factors which may indicate avoidance: risk assessing guidance recently published by the Anti-Avoidance Group.**
<http://www.hmrc.gov.uk/avoidance/aag-risk-assessing.htm>

15:10 – 15:30 **International Tax Treaties**

- **Update on progress**
- **How can business contribute more effectively to programme?**

15:30 – 15.50 **Foreign Profits Consultation**

- **Opportunity for business to comment on the ongoing consultation**

15:50 – 16:00 **Any Other Business**