

AGENDA

BUSINESS TAX FORUM

15:00-17:00, Monday 10 December 2007
Room 2/39, Horse Guards Road

Chair:	Melanie Dawes Julian Heslop	(HMRC) (GlaxoSmithKline)	
Secretariat:	Judith Knott Angela Brown Ian Brimicombe	(HMRC) (HMRC) (100 Group)	Business Customer Unit Business Customer Unit Business Secretariat
Core Attendees:	Eileen Haughey Tim Voak Michael Templeman Stephen Banyard Naomi Ferguson Geoff Lloyd Freda Chaloner Jamshed Malik	(Marks & Spencer) (Tesco) (Schroders) (HMRC) (HMRC) (HMRC) (HMRC) (BERR)	100 Group CBI CBI Business Customer Unit Local Compliance CT&VAT LBS
Apologies:	Joel Walters Michael Devereux Ian Menzies-Conacher	(Vodafone) (Oxford University Centre for Business Taxation) (Barclays)	100 Group CBI
HMRC / HMT Speakers:	Hugh Hedges Mark Edwards Bob Wightman Peter Wharrad Peter Finnigan David Halsey Tony Verran Liz Allen / Ian Heron	(HMT) (HMT) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMT)	Business & Indirect Business & Indirect Tax CT&VAT Business Customer Unit CT&VAT Central Policy Central Policy Business & Indirect Tax

15:00 – 15:10 **Minutes and introductions**

15:10 – 15:40 **Review of Links with Business**

- Clearances
- LBS risk guidance
- Transfer pricing

15:40 – 16:10 Simplification – PBR package and 3 reviews:

- Introduction
- VAT
- CT related companies
- Anti-avoidance

16:10 – 16:30 Reform of Appeals Tribunals & Powers and Safeguards

16:30 – 16:40 Capital Allowances consultation update

16:40 – 16:50 Foreign Profits update

- Update from HMRC / HMT
- Update on 100G questionnaire

16:50 – 17:00 AOB

Meeting Organiser: Angela Brown 07765 230304