

AGENDA

BUSINESS TAX FORUM

14:00-16:00, Monday 25 February 2008
Room G57, 100 Parliament St

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

Secretariat: Judith Knott (HMRC) Business Customer Unit
Angela Brown (HMRC) Business Customer Unit
Ian Brimicombe (100 Group) Business Secretariat

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 |
| Stephen Banyard | (HMRC) | Business Customer Unit |
| Graham Black | (HMRC) | Local Compliance |
| Freda Chaloner | (HMRC) | LBS |
| Jamshed Malik | (BERR) | |
| Edward Troup | (HMT) | |

Apologies: Michael Devereux (Oxford University Centre for Business Taxation)
Naomi Ferguson (HMRC) Local Compliance
Geoff Lloyd (HMRC) CT&VAT

HMRC Speakers:

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|---------------|--------|----------------|
| Simon Habesch | (HMRC) | Central Policy |
| Mike Hogan | (HMRC) | CT&VAT |
| Steve Hewitt | (HMRC) | CT&VAT |

14:00 – 14:10 Minutes and introductions

14:10 – 14:20 Policy update

- Simplification reviews
- Consultations
- Foreign Profits

14:20 – 15:15 Review of Links with Large Business

- Update and budget announcements
- Clearances

- Large business customer research:
<http://www.hmrc.gov.uk/large-business/lb-summary.pdf>
- Attractiveness of the UK business tax environment
- Measures of success

15:15 – 15:30 Guidance on company residence

15:30 – 15:45 UK stance on OECD initiatives

15:45 – 15:55 Powers Review update

15:55 – 16:00 AOB

Meeting Organiser: Angela Brown 07765 230304