
BUSINESS TAX FORUM

14:00-16:00, Tuesday 1 December 2009
Room G/16, 1 Horse Guards Road

Chair:	Melanie Dawes Julian Heslop	(HMRC) (GlaxoSmithKline)	
Secretariat:	Kate Ramm Duncan Parish Lidia Otero	(HMRC) (HMRC) (HMRC)	Business Customer Unit Business Customer Unit Business Customer Unit
Attendees:	Paul Morton Abdul Nabi Jean Sharp Ian Menzies-Conacher Mike Sufrin Tim Voak Kirsten White Ann Chinner Jim Harra Judith Knott Stephen Banyard Mark Holden Gabs Makhoulf Edward Troup David Rogers	(Reed Elsevier) (Marks & Spencer) (Aviva) (Barclays) (Rolls Royce) (Tesco) (Shell) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMRC) (HMT) (BIS)	100 Group 100 Group 100 Group CBI CBI CBI CBI Local Compliance CT&VAT Business International Business Customer Unit Business Customer Unit Business Customer Unit Review of Tax Disputes Business & Indirect Tax
Apologies:	John Connors Ian Brimicombe Freda Chaloner Keith Cartwright Naomi Ferguson	(Vodafone) (100 Group) (HMRC) (HMRC) (HMRC)	100 Group Business Secretariat Large Business Service Local Compliance Local Compliance

Agenda Items

- 1. Welcome and Minutes of last meeting**
- 2. Report back from International sub group**
International sub group agenda – meeting 13 November
 - *ToR*
 - *Transfer pricing – operational issues*
 - *Treaty claims*
 - *CFC*
 - *Company residence*
 - *Mandatory Binding Arbitration*
 - *APA difficulties*

PROTECT - MANAGEMENT

3. **India – DTA**
4. **Tax Disputes Review**
Paper attached - BTF 12/09 Doc 01
5. **Performance Reporting and Large Business Customer Survey**
Paper attached - BTF 12/09 Doc 02 & 03
6. **Taxpayer Charter**
7. **Late Payment penalties**
Paper attached BTF 12/09 Doc 4
8. **Business Link**
Paper attached BTF 12/09 Doc 5
9. **XBRL**
Paper attached BTF 12/09 Doc 6
10. **AOB**

Meeting organiser: Beverley Duncan 020 7147 3286