

MEETINGS WITH EXTERNAL ORGANISATIONS

1 APRIL 2011 – 30 JUNE 2011

Dave Hartnett Permanent Secretary for Tax		
Month of Meeting	Name of External Organisation	Purpose of Meeting
April	PWC	International Tax issues
April	Two potential tax mediators	Dispute Resolution
April	Swiss Banking Association	Taxation issues
April	Taxpayer	Taxation issues
April	Taxpayer	Taxation issues
April	PWC	Taxation issues
April	Frontier Economics	Transfer Pricing
April	Taxpayer	Taxation issues
May	Taxpayer	Taxation issues
May	KPMG	Dispute Resolution
May	Accountants & Lawyers	Accountants & Lawyers Forum
May	Cap Gemini	Board to Board
June	Deloitte, PWC, KPMG and Ernst & Young.	International Tax issues
June	Cap Gemini	Supplier issues
June	Deloitte, PWC, KPMG and Ernst & Young.	OECD Transfer Pricing Study
June	PWC	Taxation issues
June	Cap Gemini	Board to Board
June	Taxpayer	Taxation issues
June	PWC	Taxation issues
June	Taxpayer	Taxation issues
June	Deloitte, PWC, KPMG and Ernst & Young, ICAEW, CBI, 100 Group	Litigation Settlement Strategy

Does not normally include meetings with Government bodies such as other Government Departments and Agencies, non-departmental public bodies, Government reviewers, and representatives of Parliament, devolved or foreign governments.