

**EU JOINT TRANSFER PRICING FORUM  
MEETING OF 10 FEBRUARY 2011  
AGENDA**

1. Adoption of the agenda (doc. JTPF 003/2011/EN)
2. Update by the Commission Services on current ongoing issues:
  2. (i) State of play of the Communication on JTPF's work 2010
  2. (ii) Renewal of the mandate of the JTPF beyond 31 March 2011
  2. (iii) Call for application of Business Members.
  2. (iv) Replies to public consultation.
3. Transfer pricing and SMEs:
  3. (i) MS responses: Auditor to auditor contacts and de minimis limits (doc JTPF/002/REV2/BACK/2011)
  3. (ii) Finalisation of main body of SME Draft Report (doc JTPF/001/REV2/2011)
  3. (iii) Finalisation of tables to be in annex of the report –Member States responses- . ( doc JTPF/001/annex/2011)
4. Future JTPF work program: further contributions received:
  4. (i) Business Members' suggestions :
    - a) Specific issues of Arbitration Convention by Werner Stuffer (doc JTPF/008/BACK/2011).
    - b) Access to avoidance of double tax in certain scenarios by Monique Van Herksen (doc JTPF/005/BACK/2011).
  4. (ii) Member States Contribution :
    - Belgian contribution on Article 7 and the Arbitration Convention (doc JTPF/006/BACK/2011)
  4. (iii) Commission  
Monitoring of work during the next Forum mandate
5. Cost Contribution Arrangements:
  5. (i) Secretariat discussion document (doc JTPF/16/2010/EN)
  5. (ii) Business Members' example of a CCA (doc JTPF/14/2010/EN)

6. Statistics on the number of open cases under the Arbitration Convention:

6. (i) Draft table with figures for 2009 (Doc JTPF/004/2011/EN) **to be published 31/3/2011.**

7. Independent persons list update of documents (doc JTPF/010/BACK/REV14/2005/EN)

8. Any other business:

8 (i) Survey on the Language requirements for transfer pricing documentation: Dirk Van Stappen (doc JTPF/007/BACK/2011)

8 (ii) Monitoring work: APA tables

8 (iii) Next meeting date: 9th June 2011.

The documents are available on CIRCA