## doc JTPF/001/2013/EN

## EU JOINT TRANSFER PRICING FORUM MEETING OF 14 FEBRUARY 2013 AGENDA

- 1. Adoption of the Agenda (doc JTPF/001/2013/EN)
- 2. Documents adopted under written procedure

October 2012 Summary Record (doc JTPF/021/REV1/2012/EN)

Report on Secondary Adjustments (doc JTPF/017/FINAL/2012/EN)

- 3. Information by the Commission on current ongoing issues
- 4. Transfer pricing risk management

Information on the second meeting of the sub-group on risk management

- 5. Compensating/year-end adjustments
  - 5. (i) Supplementary discussion paper on compensating/year-end adjustments (doc JTPF/004/2013/EN)
  - 5. (ii) Discussion paper on compensating/year-end adjustments (doc JTPF/012/2012/EN)
  - 5. (iii) Member States' responses to questionnaire on compensating/year-end adjustments (doc JTPF/019/REV1/2011/EN)
  - 5. (iv) Presentation by PSM (doc JTPF/006/2013/EN)
- 6. Monitoring
  - Discussion paper on improving the functioning of the Arbitration Convention (doc JTPF/002/2013/EN)
    Background information, doc JTPF/006/BACK/2011/EN, Belgian contribution on interaction between Art 7 and AC)
  - 6. (ii) Compilation of proposals for improving the functioning of the Arbitration Convention received from JTPF Members (doc JTPF/020/REV1/2012/EN)
  - 6. (iii) Background document: TAs' contributions on AC MAP cases taking longer than 2 years (doc JTPF/003/REV1/2013/EN)
  - 6. (iv) AC statistics
- 7. Any other business:

Next meetings in 2013: 6 June 2013 and 24 October (tbc)

The documents are/will be available on CIRCA.