

**EU JOINT TRANSFER PRICING FORUM  
MEETING OF 26 OCTOBER 2010  
AGENDA**

1. Adoption of the agenda (doc. JTPF/17/2010/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) Secretariat discussion document (doc JTPF/13/2010/EN)
4. Cost Contribution Arrangements:
  4. (i) Secretariat discussion document (doc JTPF/16/2010/EN)
  4. (ii) Business Members' example of a CCA (doc JTPF/14/2010/EN)
5. Future JTPF work program: contributions received:
  5. (i) Business Members' contributions (doc JTPF/15/2010/EN):
    - Is the protection of a (EU) taxpayer to double taxation subject to limitation?;
    - compensating adjustments and year end adjustments;
    - secondary adjustments, a risk of double taxation within the EU.
6. EUTPD monitoring
7. Independent persons list update of documents (doc JTPF/010/BACK/REV13/2005/EN)
8. Any other business:
  8. (i) Next meeting date: 10 February 2011.

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SOME BACKGROUND DOCUMENTS**

General:

Draft summary record of the 28th meeting of the EU JTPF meeting of 8 June 2010  
(doc: JTPF/12/2010/EN)

for point 3.:

Background information on SMEs for meeting of 8th June 2010  
(doc: JTPF/002/REV2/BACK/2010/EN)

for point 4.:

Background information on CCAs for meeting of 8 th June 2010  
(doc: JTPF/003/REV1/BACK/2010/EN)

for point 5.:

2007-2008 JTPF work programme (doc:JTPF/013/2007/EN)

for point 6.:

MS' answers on the implementation of the Code of Conduct on EU Transfer pricing  
documentation (EUTPD) (doc. JTPF/012/REV4/BACK/2009/EN)

The documents are available on CIRCA and on our website under the link to the June meeting:  
[http://ec.europa.eu/taxation\\_customs/taxation/company\\_tax/transfer\\_pricing/forum/jtpf\\_2010\\_06\\_08\\_en.htm](http://ec.europa.eu/taxation_customs/taxation/company_tax/transfer_pricing/forum/jtpf_2010_06_08_en.htm).