EU JOINT TRANSFER PRICING FORUM MEETING OF 8TH JUNE 2010 D RAFT AGENDA

- 1. Adoption of the agenda (doc. JTPF/005/2010/EN)
- 2. An initial discussion on SMEs as a current work programme project:
- 2 (i) Presentations by:

Federation of European Accountants (FEE) - Friedrich Rödler

Confederation Fiscale Europeene (CFE) Gottfried Schellmann

Business Members: Eric Bonneaud

Member States: France and UK

Commission

- 2. (ii). Round table discussion to identify transfer pricing issues that particularly impact on SMEs
- 2. (iii) next steps

(doc JTPF/002/REV2/BACK/2010EN)

3. Outcome of the written procedure on the adoption of the report on non-EU transfer pricing triangular cases.

(doc JTPF/007/REV2/2009/EN)

- 4. An initial discussion on CCAs as a current work programme project:
 - 4(i) Round table discussion to identify pragmatic problems associated with CCAs.
- 4 (ii) next steps

(doc JTPF/003/REV1/BACK/2010/EN)

5. Future JTPF work programme

(Existing work programme docJTPF/013/2007/EN)

- 6. EUTPD monitoring: updated of documents (doc. JTPF/012/REV4/2009/EN, doc. JTPF/015/REV3/BACK/2009/EN)
- 7. 2009 APA table: (doc. JTPF/010/REV2/BACK/2009/EN)

- 8. Table on the number of pending cases under the Arbitration Convention (doc.JTPF/009/REV2/BACK/2009)
- 9. Independent persons list & CVs (doc JTPF/010/BACK/REV3/2010)
- 10. Any other business:
 - 10.1 Arbitration Convention / Additional information on pending cases
 - 10.2 2010 meeting dates 26th October; provisionally 1st March 2011.