



Brussels, 8 November 2017

CM 4728/1/17
REV 1

FISC
ECOFIN
IA

COMMUNICATION

NOTICE OF MEETING AND PROVISIONAL AGENDA

Contact: secretariat.dgg-fisc@consilium.europa.eu

Tel./Fax: +32.2-281.96.48

Subject: Working Party on Tax Questions (Indirect Taxation - VAT)

Date: 9 November 2017

Time: 10.00

Venue: COUNCIL

LEX BUILDING

Rue de la Loi 145, 1048 BRUSSELS

The Working Party on Tax Questions (Indirect Taxation – VAT) will meet on Thursday, 9 November 2017 at 10.00. Agenda reads as follows:

1. VAT e-commerce package:

- Follow-up to the ECOFIN Council meeting of 7 November 2017

2. Definitive VAT System Package:

(i) General presentation of the Package:

Proposal for a Council Directive amending Directive 2006/112/EC as regards harmonising and simplifying certain rules in the value added tax system and introducing the definitive system for the taxation of trade between Member States
(doc. 12882/17 FISC 213 ECOFIN 788 IA 151)

Proposal for a Council Implementing Regulation amending Implementing Regulation (EU) No 282/2011 as regards certain exemptions for intra-Community transactions
(doc. 12881/17 FISC 212 ECOFIN 787 IA 150)

Proposal for a Council Regulation amending Regulation (EU) No 904/2010 as regards the certified taxable person
(doc. 12880/17 FISC 211 ECOFIN 786 IA 149)

- General presentation by the Commission
- Exchange of views

(ii) Impact Assessment
(doc. 12882/17 ADD 1 + ADD 2)

- Exchange of views/Questions to the Commission

(iii) (time permitting)

Proposal for a Council Directive amending Directive 2006/112/EC as regards harmonising and simplifying certain rules in the value added tax system and introducing the definitive system for the taxation of trade between Member States

Proposal for a Council Implementing Regulation amending Implementing Regulation (EU) No 282/2011 as regards certain exemptions for intra-Community transactions

Proposal for a Council Regulation amending Regulation (EU) No 904/2010 as regards the certified taxable person

- First examination.

NB: Council documents are available on Delegates Portal. Room attendants will provide copies on request at the earliest opportunity.

NB: Delegates requiring day badges to attend meetings should consult document 14387/1/12 REV 1 on how to obtain them.