



Brussels, 9 February 2018

CM 1507/1/18  
REV 1

FISC  
ECOFIN

### COMMUNICATION

#### **NOTICE OF MEETING AND PROVISIONAL AGENDA**

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

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Date: 13 February 2018

Time: 10.00

Venue: COUNCIL

LEX BUILDING

Rue de la Loi 145, 1048 BRUSSELS

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1. Proposal for a COUNCIL IMPLEMENTING DECISION authorising the Italian Republic to introduce a special measure derogating from Articles 218 and 232 of Directive 2006/112/EC on the common system of value added tax

(Doc 6044/18)

- Analysis of the Commission proposal

2. Proposal for a COUNCIL IMPLEMENTING DECISION authorising Hungary to apply a special measure derogating from Article 193 of Council Directive 2006/112/EC on the common system of value added tax

(Doc 6058/18)

- Analysis of the Commission proposal

3. Proposal for a COUNCIL IMPLEMENTING DECISION authorising the Republic of Latvia to introduce a special measure derogating from Article 193 of Council Directive 2006/112/EC on the common system of value added tax  
(Doc 6062/18)
- Analysis of the Commission proposal
4. VAT definitive system:
- i) 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
  - ii) Proposal for a Council Implementing Regulation amending Implementing Regulation (EU) No 282/2011 as regards certain exemptions for intra-Community transactions
  - iii) Proposal for a Council Regulation amending Regulation (EU) No 904/2010 as regards the certified taxable person
    - exchange of views on Presidency compromise text.

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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.