



Brussels, 11 October 2024

CM 4523/24

ECOFIN
FISC

COMMUNICATION

NOTICE OF MEETING AND PROVISIONAL AGENDA

Contact: andreas.strub@consilium.europa.eu;
ecofin2b.taxpolicy@consilium.europa.eu

Tel./Fax: +32-2-281.25.17

Subject: Working Party on Tax Questions (High Level)

Date: 24 October 2024

Time: 10:00

Venue: COUNCIL
EUROPA BUILDING
Rue de la Loi 167, 1048 BRUSSELS

Format: 2+2

1. VAT
 - a) VAT in the Digital Age package
 - *Discussion with a view to reaching agreement at the November Ecofin*
 - b) Directive on VAT rules for distance sales of imported goods and on import VAT
 - *Information from the Presidency on the state of play and way forward*
 - c) Directive on an electronic VAT exemption certificate
 - *Information from the Presidency on the state of play and way forward*
 - d) EU-Norway Agreement on administrative cooperation, combating fraud and recovery of claims in the field of VAT
 - *Information from the Presidency*

2. Directive on a Head Office Tax System
 - *State of play and way forward*
 - *Exchange of views*
 3. Tax policy aspects of the Report on the future of European competitiveness (“Draghi report”)
 - *Information from the Presidency*
 - *Exchange of views*
 4. International issues
 - a) United Nations negotiations on a Framework Convention on international tax cooperation
 - *State of play and way forward*
 - b) OECD/G20 Inclusive Framework on BEPS
 - *State of play*
 - c) First EU-UK dialogue on Countering Harmful Tax Regimes on 10 October 2024
 - *Information from the Commission*
 - d) Negotiations on the ITDRC (International Tax Dispute Resolution Committee)
 - *Information from the German delegation*
 - e) Taxation aspects of cross-border teleworking and/or remote working
 - *Information from the Commission*
 5. AOB
-