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| |  |  | | --- | --- | | C:\Users\SandraS\AppData\Local\Microsoft\Windows\Temporary Internet Files\Content.Word\image002.jpg |  |   **Fiscal Committee**  **30 June 2014**      **1-  VAT One Stop Shops: Commission calls on member states to ensure business-friendly implementation of new rules**    On 26 June 2014, the European Commission has published a report on the new VAT rules that will apply as of 2015 for providers of e-services, telecommunication and broadcasting. The report addresses businesses´ concerns unresolved by the new rules, asking member states to accommodate these in a pragmatic and business-friendly way, i.e. not to require businesses to issue invoices for B2C services and to designate a contact point for double taxation problems, as the new rules do not provide for a resolution procedure.     * Report COM(2014)380: [All EU languages](http://ec.europa.eu/taxation_customs/resources/documents/taxation/vat/how_vat_works/telecom/com%282014%29380_xx.pdf) * [VAT Committee guidelines](http://ec.europa.eu/taxation_customs/resources/documents/taxation/vat/key_documents/vat_committee/guidelines-vat-committee-meetings_en.pdf), last updated 27 May 2014       **2- CFE publishes update of Transfer Pricing Survey**    Today, the CFE has published the 2013/2014 update to its survey on transfer pricing documentation. The questionnaire to which 21 CFE countries have responded has been extended and a new chapter on benchmark assessments has been added. Moreover, new case law has been added.     * [CFE Transfer Pricing Survey 2013/2014 update](http://www.cfe-eutax.org/node/3693)     **3- Italian social democrat set to be next ECON chair**    According to press reports, on 26 June 2014, the political groups in the newly elected European Parliament reached agreement on the distribution of Committee chairmens´ posts: The Italian social democrat (S&D group) Roberto Galtieri would chair the Economic and Monetary Affairs Committee (ECON) for the first half of the EP´s five-year term. The ECON is responsible for most tax dossiers. Also the chair of the Civil Liberties, Justice and Home Affairs (LIBE) Committee, jointly responsible with the ECON for the recent work on the Anti Money Laundering Directive, will go to S&D. The Internal Market and Consumer Protection (IMCO) Committee, responsible for most professional affairs matters including professional qualifications and cross-border services, would go to a member of the ECR (European Conservatives and Reformists) group, possibly from the UK Conservative Party, while the European People´s Party will get the Legal Affairs Committee (JURI) chair, responsible for audit and accounting. The new EP will hold its first meeting on 1 July 2014.    **4- VAT Mini One Stop Shops: Conference in Warsaw**    The European Commission will host a conference in Warsaw on 9 September 2014 to inform business and stakeholders on the Mini One Stop Shops. Registration is now open (until 25 July).     * Registration for Warsaw conference: [EN/PL](http://www.finanse.mf.gov.pl/vat/wyjasnienia-i-komunikaty/-/asset_publisher/Id8O/content/konferencja-vat-%E2%80%93-miejsce-swiadczenia-uslug-maly-punkt-kompleksowej-obslugi-mini-one-stop-shop-moss-rejestracja-do-25-07-%E2%80%93-vat-conference-%E2%80%93-place-of-supply-of-services-mini-one-stop-shop-moss-registration-to-25-july;jsessionid=57B7BFF4B65C9EFC2319547582A544A0?redirect=http%3A%2F%2Fwww.finanse.mf.gov.pl%2Fvat%2Fwyjasnienia-i-komunikaty%3Fp_p_id%3D101_INSTANCE_Id8O%26p_p_lifecycle%3D0%26p_p_state%3Dnormal%26p_p_mode%3Dview%26p_p_col_id%3Dcolumn-2%26p_p_col_count%3D1)     **5- Country by country reporting: Commission consults on equivalence of third country regimes for extractive industries**    On 25 June 2014, the European Commission has launched a public consultation on the equivalence of third country regimes for mandatory country by country reporting (cbcr) of payments to governments of the extractive and forestry industries. The EU has introduced its own cbcr regime for large and public undertakings in these sectors in 2013. The EU rules provide for an exemption for undertakings that meet third country cbcr requirements equivalent to the EU rules. The Commission is particularly interested in input on how such equivalence can be assessed. The consultation will be open until 10 October 2014.     * [Consultation website](http://ec.europa.eu/internal_market/consultations/2014/extractive-forestry/index_en.htm) * [EU Accounting Directive](http://eur-lex.europa.eu/LexUriServ/LexUriServ.do?uri=OJ:L:2013:182:0019:0076:EN:PDF) 2013/34/EU (see Art.41 ff)     \*\*\*\*\*    *The selection of the remitted material has been prepared by Piergiorgio Valente / Filipa Correia / Rudolf Reibel*    [*www.cfe-eutax.org*](http://www.cfe-eutax.org)    *Follow us on* [Linked in](http://www.linkedin.com/company/confederation-fiscal-europeene?trk=company_name) |
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