



EUROPEAN COMMISSION
DIRECTORATE-GENERAL
TAXATION AND CUSTOMS UNION
Indirect Taxation and Tax administration
Value Added Tax

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Brussels, 20 October 2023

GROUP ON THE FUTURE OF VAT

AGENDA

**43RD MEETING
– 9 NOVEMBER 2023 –**

- 1. Welcome and introduction**
- 2. GFV No 129** Exemptions for international organisations - Electronic exemption certificate
- 3. GFV No 130** Amendments in a late submitted OSS/IOSS VAT return
- 4. GFV No 131** Special scheme for Small Enterprises - Member States' suggestions of topics to be covered in the SME Explanatory Notes
- 5. Information points**
 - i. VAT in the Digital Age (ViDA) package – state of play of negotiations in Council
 - ii. Customs reform, including the VAT proposal (COM(2023)262 final)
- 6. AOB**

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