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INFORMATION NOTE

From: General Secretariat of the Council
To: Delegations
Subject: List of working papers (WK) distributed to delegations in the period January - June 2020

The working papers (WK) as listed in the Annex have been distributed by the General Secretariat of the Council in the period January - June 2020 to the delegations of the following Council preparatory bodies:

- Code of Conduct Group (business taxation) and its subgroups;
- Fiscal Counsellors/Attachés;
- High Level Working Party on Taxation;
- Working Party on Tax Questions (direct taxation and indirect taxation).

Code of Conduct Group (Business Taxation)

Reference Nr.	Creation Date	Subject
WK 7081 2020 INIT	30/06/2020	Steering note for the informal videoconference on 8 July 2020
WK 6952 2020 INIT	26/06/2020	Denmark - Amendments to the rules on taxing investment vehicles (DK006) Agreed description
WK 6937 2020 INIT	26/06/2020	Code of Conduct Group (Business Taxation) work programme during the German Presidency
WK 4935 2020 REV 2	26/05/2020	(Draft) Council conclusions on the progress achieved by the Code of Conduct (Business Taxation) Group during the Croatian Presidency
WK 4934 2020 REV 2	26/05/2020	(Draft) 6-month Progress Report by the Code of Conduct Group (Business Taxation) to the 12 June 2020 ECOFIN Council
WK 4935 2020 REV 1	26/05/2020	(Draft) Council conclusions on the progress achieved by the Code of Conduct (Business Taxation) Group during the Croatian Presidency
WK 4934 2020 REV 1	26/05/2020	(Draft) 6-month Progress Report by the Code of Conduct Group (Business Taxation) to the 12 June 2020 ECOFIN Council

WK 5307 2020 INIT	20/05/2020	Note of the Commission services on the use of tax havens in the context of COVID-19 state aid measures
WK 4935 2020 INIT	12/05/2020	(Draft) Council conclusions on the progress achieved by the Code of Conduct (Business Taxation) Group during the Croatian Presidency
WK 4934 2020 INIT	12/05/2020	(Draft) 6-month Progress Report by the Code of Conduct Group (Business Taxation) to the 12 June 2020 ECOFIN Council
WK 4649 2020 INIT	05/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Switzerland
WK 4647 2020 INIT	05/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Belize
WK 4645 2020 INIT	05/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Barbados

WK 4644 2020 INIT	05/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Bahamas
WK 4581 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Vanuatu
WK 4579 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Trinidad and Tobago
WK 4578 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Seychelles
WK 4575 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Panama
WK 4573 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Palau

WK 4572 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Namibia
WK 4571 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Morocco
WK 4570 2020 INIT	04/05/2020	Procedural/political aspects of the monitoring process: - Report #35 on interactions with jurisdictions = Cayman Islands
WK 4378 2020 INIT	28/04/2020	Overview of current priority work as impacted by COVID-19
WK 3649 2020 INIT	08/04/2020	Impact of the COVID-19 crisis on the work ahead
WK 2873 2020 ADD 1 REV 1	16/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Austria
WK 2873 2020 ADD 11	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Sweden

WK 2873 2020 ADD 10	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Romania
WK 2873 2020 ADD 9	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Poland
WK 2873 2020 ADD 8	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Netherlands
WK 2873 2020 ADD 7	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Latvia
WK 2873 2020 ADD 6	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Ireland
WK 2873 2020 ADD 5	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Croatia

WK 2873 2020 ADD 4	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Estonia
WK 2873 2020 ADD 3	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Germany
WK 2873 2020 ADD 2	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses – Czech Republic
WK 2873 2020 ADD 1	13/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Austria
WK 2873 2020 INIT	12/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Compilation of Member States' Responses
WK 2871 2020 INIT	12/03/2020	Questionnaire on 2016 Guidelines on the Conditions and Rules for the Issuance of Tax rulings – Standard requirements for Good Practice by Member States – Overview table (State of play as of 11 March 2020)

WK 2866 2020 INIT	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Turks and Caicos
WK 2847 2020 INIT	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Crown Dependencies
WK 1036 2020 REV 2	03/03/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019
WK 2222 2020 REV 1	26/02/2020	List of documents for the COCG meeting of 2 March 2020
WK 2222 2020 INIT	25/02/2020	List of documents for the COCG meeting of 2 March 2020
WK 2187 2020 INIT	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Cayman Islands
WK 2186 2020 INIT	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = the British Virgin Islands

WK 2185 2020 INIT	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = the Bahamas
WK 2184 2020 INIT	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Anguilla
WK 2121 2020 INIT	21/02/2020	Monitoring of the implementation of the 2016 COCG 'Guidelines on the conditions and rules for the issuance of tax rulings' - Preliminary overview of Member States' responses to the agreed questionnaire (as of 21/02/2020)
WK 2104 2020 INIT	21/02/2020	Review of the EU RESTRICTED classified documents issued by the COCG in 2017
WK 2094 2020 INIT	21/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process for the period 28 January to 21 February 2020 - letter to Greens/EFA Group of the European Parliament
WK 2080 2020 INIT	21/02/2020	Germany: Regulation for the promotion of R&D (DE015) - agreed description
WK 2030 2020 INIT	20/02/2020	Follow up to the AOB item at the December 2019 ECOFIN Council - (Draft) questionnaire

WK 1804 2020 INIT	13/02/2020	Italy: amendments to the notional interest deduction regime (IT021) - draft assessment
WK 1801 2020 INIT	13/02/2020	Italy: amendments to the patent box regime (IT020) - agreed description
WK 1036 2020 REV 1	12/02/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019
WK 546 2020 REV 2	04/02/2020	Code of Conduct Group (Business Taxation) - (draft) work programme under the Croatian Presidency
WK 1090 2020 REV 3	03/02/2020	List of documents for the COCG meeting of 4 February 2020
WK 1306 2020 INIT	03/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Turkey
WK 1301 2020 INIT	03/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Saint Lucia
WK 1090 2020 REV 2	03/02/2020	List of documents for the COCG meeting of 4 February 2020
WK 1090 2020 REV 1	31/01/2020	List of documents for the COCG meeting of 4 February 2020

WK 546 2020 REV 1	31/01/2020	Code of Conduct Group (Business Taxation) - (draft) work programme under the Croatian Presidency
WK 1090 2020 INIT	29/01/2020	List of documents for the COCG meeting of 4 February 2020
WK 1039 2020 INIT	28/01/2020	Current standstill and rollback notifications
WK 1036 2020 ADD 3	28/01/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019 - Poland
WK 1036 2020 ADD 2	28/01/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019 - Italy
WK 1036 2020 ADD 1	28/01/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019 - Germany
WK 1036 2020 INIT	28/01/2020	Overview of standstill and rollback notifications for the year ending on 31/12/2019
WK 1034 2020 INIT	28/01/2020	Procedural/political aspects of the monitoring process: - Report #33 on interactions with jurisdictions = Uruguay

WK 1013 2020 INIT	28/01/2020	Procedural/political aspects of the monitoring process: - Report #33 on interactions with jurisdictions = Maldives
WK 846 2020 INIT	24/01/2020	Procedural/political aspects of the monitoring process: - Report #33 on interactions with jurisdictions = Seychelles
WK 740 2020 INIT	22/01/2020	Response letter by the PEC to a letter by the Pacific Islands Forum
WK 723 2020 INIT	22/01/2020	List of documents for the COCG subgroup meeting of 24 January 2020
WK 626 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = Saint Lucia
WK 625 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = Oman
WK 624 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = Maldives

WK 623 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = British Virgin Islands
WK 622 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = Belize
WK 621 2020 INIT	20/01/2020	Technical aspects of the monitoring process - Report #38 on day-to-day interactions with jurisdictions = Antigua and Barbuda
WK 546 2020 INIT	17/01/2020	Code of Conduct Group (Business Taxation) - (draft) work programme under the Croatian Presidency
WK 365 2020 INIT	15/01/2020	Priorities and work programme of the Croatian Presidency - Presentation
WK 360 2020 INIT	15/01/2020	List of documents for the COCG subgroup meeting of 16 January 2020
WK 300 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Cayman Islands (2)

WK 298 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Cayman Islands (1)
WK 297 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Barbados
WK 296 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Bermuda
WK 295 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Bahamas
WK 294 2020 INIT	14/01/2020	Technical aspects of the monitoring process - Report #37 on day-to-day interactions with jurisdictions = Maldives

Reference	Creation date	Subject
EU-R WK 6738 2020 INIT	23/06/2020	Letter received from the Republic of Maldives
EU-R WK 6151 2020 ADD 11	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Uruguay
EU-R WK 6151 2020 ADD 10	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = UAE
EU-R WK 6151 2020 ADD 9	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Switzerland
EU-R WK 6151 2020 ADD 8	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Singapore

EU-R WK 6151 2020 ADD 7	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Qatar
EU-R WK 6151 2020 ADD 6	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Panama
EU-R WK 6151 2020 ADD 5	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Nauru
EU-R WK 6151 2020 ADD 4	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Malaysia
EU-R WK 6151 2020 ADD 3	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Hong Kong
EU-R WK 6151 2020 ADD 2	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Costa Rica

EU-R WK 6151 2020 ADD 1	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions = Barbados
EU-R WK 6318 2020 ADD 1	15/06/2020	Technical aspects of the monitoring process - Report #47 on day-to-day interactions with jurisdictions = Nauru
EU-R WK 6318 2020 INIT	15/06/2020	Technical aspects of the monitoring process - Report #47 on day-to-day interactions with jurisdictions
EU-R WK 6151 2020 INIT	15/06/2020	Technical aspects of the monitoring process - Report #46 on day-to-day interactions with jurisdictions
EU-R WK 5313 2020 ADD 4	20/05/2020	Technical aspects of the monitoring process - Report #45 on day-to-day interactions with jurisdictions = UAE
EU-R WK 5313 2020 ADD 3	20/05/2020	Technical aspects of the monitoring process - Report #45 on day-to-day interactions with jurisdictions = Panama

EU-R WK 5313 2020 ADD 2	20/05/2020	Technical aspects of the monitoring process - Report #45 on day-to-day interactions with jurisdictions = Malaysia
EU-R WK 5313 2020 ADD 1	20/05/2020	Technical aspects of the monitoring process - Report #45 on day-to-day interactions with jurisdictions = Belize
EU-R WK 5313 2020 INIT	20/05/2020	Technical aspects of the monitoring process - Report #45 on day-to-day interactions with jurisdictions
EU-R WK 4842 2020 INIT	08/05/2020	Treatment of IP income in FSIE jurisdictions and 2.2 jurisdictions
EU-R WK 4619 2020 ADD 2	04/05/2020	Technical aspects of the monitoring process - Report #44 on day-to-day interactions with jurisdictions = Nauru
EU-R WK 4619 2020 ADD 1	04/05/2020	Technical aspects of the monitoring process - Report #44 on day-to-day interactions with jurisdictions = Switzerland
EU-R WK 4619 2020 INIT	04/05/2020	Technical aspects of the monitoring process - Report #44 on day-to-day interactions with jurisdictions

EU-R WK 4615 2020 ADD 6	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Uruguay
EU-R WK 4615 2020 ADD 5	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Singapore
EU-R WK 4615 2020 ADD 4	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Seychelles
EU-R WK 4615 2020 ADD 3	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Qatar
EU-R WK 4615 2020 ADD 2	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Maldives
EU-R WK 4615 2020 ADD 1	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions = Hong Kong

EU-R WK 4615 2020 INIT	04/05/2020	Technical aspects of the monitoring process - Report #43 on day-to-day interactions with jurisdictions
EU-R WK 4611 2020 ADD 6	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Switzerland
EU-R WK 4611 2020 ADD 5	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Taiwan
EU-R WK 4611 2020 ADD 4	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = UAE
EU-R WK 4611 2020 ADD 3	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Isle of Man
EU-R WK 4611 2020 ADD 2	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Jersey

EU-R WK 4611 2020 ADD 1	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions = Guernsey
EU-R WK 4611 2020 INIT	04/05/2020	Technical aspects of the monitoring process - Report #42 on day-to-day interactions with jurisdictions
EU-R WK 4562 2020 INIT	04/05/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #35 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Cyprus' notification
EU-R WK 4558 2020 INIT	04/05/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #35 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Letter from Cayman Islands
EU-R WK 4559 2020 INIT	04/05/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #35 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Letter from Costa Rica

EU-R WK 4547 2020 INIT	04/05/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #35 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Letter from Armenia
EU-R WK 4545 2020 INIT	04/05/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #35 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process for the period 22 February to 30 April 2020
EU-R WK 3093 2020 INIT	20/03/2020	Progress Report – Marshall Islands
EU-R WK 3092 2020 INIT	20/03/2020	Progress Report – Bermuda
EU-R WK 3091 2020 INIT	20/03/2020	Progress Report – Barbados
EU-R WK 3089 2020 INIT	20/03/2020	Monitoring of jurisdictions under criterion 2.2 of the EU list
EU-R WK 3087 2020 INIT	20/03/2020	Monitoring of regimes under criterion 2.1 of the EU list
EU-R WK 3086 2020 INIT	20/03/2020	Assessment Report – Mexico
EU-R WK 3085 2020 INIT	20/03/2020	Assessment Report – Argentina

EU-R WK 3098 2020 INIT	20/03/2020	Presidency steering note on Beneficial ownership transparency requirements under criterion 2.2
EU-R WK 3094 2020 INIT	20/03/2020	(Draft) Presidency compromise on criterion 1.4
EU-R WK 2961 2020 INIT	16/03/2020	Progress Report – United Arab Emirates (UAE)
EU-R WK 2930 2020 INIT	13/03/2020	Assessment Report – Russia
EU-R WK 2838 2020 ADD 6	13/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = UAE (Part 2)
EU-R WK 2838 2020 ADD 5	13/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = UAE (Part 1)
EU-R WK 2845 2020 INIT	12/03/2020	Future criterion 1.4: Discussion paper
EU-R WK 2838 2020 ADD 4	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Seychelles

EU-R WK 2838 2020 ADD 3	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Cayman Islands
EU-R WK 2838 2020 ADD 2	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Belize
EU-R WK 2838 2020 ADD 1	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions = Turks and Caicos
EU-R WK 2838 2020 INIT	12/03/2020	Technical aspects of the monitoring process - Report #41 on day-to-day interactions with jurisdictions
EU-R WK 2109 2020 ADD 3 REV 1	03/03/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - final letter to Namibia
EU-R WK 2109 2020 ADD 1 REV 1	03/03/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - final draft letters to newly listed jurisdictions

EU-R WK 2183 2020 INIT	24/02/2020	Note on the G20 Listing process
EU-R WK 2182 2020 INIT	24/02/2020	Horizontal note on manufacturing regimes in third country jurisdictions
EU-R WK 2167 2020 ADD 4	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Jersey
EU-R WK 2167 2020 ADD 3	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Isle of Man
EU-R WK 2167 2020 ADD 2	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Guernsey
EU-R WK 2167 2020 ADD 1	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions = Anguilla
EU-R WK 2167 2020 INIT	24/02/2020	Technical aspects of the monitoring process - Report #40 on day-to-day interactions with jurisdictions

EU-R WK 2159 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Samoa
EU-R WK 2158 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Samoa
EU-R WK 2155 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Samoa
EU-R WK 2150 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Seychelles

EU-R WK 2136 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Panama
EU-R WK 2127 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Marshall Islands
EU-R WK 2123 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Namibia
EU-R WK 2122 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Mongolia

EU-R WK 2095 2020 INIT	24/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Cayman Islands
EU-R WK 2109 2020 ADD 4	21/02/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - draft letter to Trinidad and Tobago
EU-R WK 2109 2020 ADD 3	21/02/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - draft letter to Namibia
EU-R WK 2109 2020 ADD 2	21/02/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - draft letter to Morocco
EU-R WK 2109 2020 ADD 1	21/02/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process - template letter to newly listed jurisdictions
EU-R WK 2109 2020 INIT	21/02/2020	Chair's note on issues requiring procedural and political decisions in the context of the EU listing process

EU-R WK 2056 2020 INIT	20/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Cayman Islands
EU-R WK 2054 2020 INIT	20/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Marshall Islands
EU-R WK 1759 2020 ADD 10	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Jordan
EU-R WK 1759 2020 ADD 9	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Turks and Caicos
EU-R WK 1759 2020 ADD 8	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Saint Lucia

EU-R WK 1759 2020 ADD 7	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Russia
EU-R WK 1759 2020 ADD 6	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Morocco
EU-R WK 1759 2020 ADD 5	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Cayman Islands (Part 3)
EU-R WK 1759 2020 ADD 4	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Cayman Islands (Part 2)
EU-R WK 1759 2020 ADD 3	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Cayman Islands (Part 1)
EU-R WK 1759 2020 ADD 2	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = British Virgin Islands

EU-R WK 1759 2020 ADD 1	17/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions = Barbados
EU-R WK 1873 2020 INIT	14/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Seychelles
EU-R WK 1759 2020 INIT	12/02/2020	Technical aspects of the monitoring process - Report #39 on day-to-day interactions with jurisdictions
EU-R WK 1689 2020 INIT	11/02/2020	EU list of non-cooperative jurisdictions for tax purposes: Report #34 by the Code of Conduct Group (Business Taxation) Chair on interactions on procedural and/or political aspects of the monitoring process = Namibia
EU-R WK 1039 2020 INIT	28/01/2020	Current standstill and rollback notifications

Fiscal Counsellors/Attachés

Reference Nr.	Creation Date	Subject
WK 6522 2020 REV 1	19/06/2020	Draft Council Directive amending Directive 92/83/EEC on the harmonization of the structures of excise duties on alcohol and alcoholic beverages - Updated Presidency compromise text
WK 5418 2020 INIT	25/05/2020	Draft Council Directive amending Directive 2011/16/EU to address the urgent need for deferring certain time limits for the filing and exchange of information in the field of taxation due to the COVID-19 pandemic
WK 5287 2020 INIT	20/05/2020	Draft Council Directive amending Directive 2011/16/EU to address the urgent need for deferring certain time limits for the filing and exchange of information in the field of taxation due to the COVID-19 pandemic
WK 5200 2020 INIT	19/05/2020	Draft Council Conclusions concerning the structure and rates of excise duty applied to manufactured tobacco
WK 4744 2020 INIT	06/05/2020	Draft Council Conclusions concerning the structure and rates of excise duty applied to manufactured tobacco
WK 4729 2020 INIT	06/05/2020	Draft Council conclusions on future evolution of administrative co-operation in the field of taxation in the EU

WK 4353 2020 INIT	28/04/2020	Discussion on the deferral of deadlines for reporting and exchanging information under DAC2/DAC6
WK 3985 2020 INIT	20/04/2020	Draft Council Conclusions concerning the structure and rates of excise duty applied to manufactured tobacco
WK 3874 2020 INIT	16/04/2020	Draft Council conclusions on future evolution of administrative co-operation in the field of taxation in the EU
WK 3354 2020 INIT	30/03/2020	Draft Council Conclusions concerning the structure and rates of excise duty applied to manufactured tobacco

High Level Working Party on Taxation

Reference Nr.	Creation Date	Subject
WK 6241 2020 INIT	12/06/2020	Informal videoconference of the members of the High Level Working Party (Taxation) on 6 July 2020
WK 5870 2020 INIT	04/06/2020	Economic impact assessment (digital taxation)
WK 5571 2020 INIT	29/05/2020	VAT e-commerce - Deferral of entry into application
WK 5524 2020 INIT	28/05/2020	Tax provisions in non-tax dossiers: overview
WK 5457 2020 INIT	26/05/2020	Revised version of the draft ECOFIN report to the European Council on tax issues - document with track changes
WK 5456 2020 INIT	26/05/2020	Draft ECOFIN report to the European Council on tax issues
WK 5233 2020 INIT	19/05/2020	Informal videoconference of the members of the High Level Working Party (Taxation) on 4 June 2020
WK 4479 2020 INIT	30/04/2020	Informal videoconference of the members of the High Level Working Party (Taxation) on 11 May 2020

WK 3041 2020 INIT	18/03/2020	FATCA - Response to EU letter to the US sent under the Finnish Presidency
WK 2307 2020 INIT	27/02/2020	Presidency steering note - Future of the Council Directive 2011/16/EU on administrative cooperation in the field of taxation
WK 2260 2020 INIT	26/02/2020	Digital taxation: economic impact analysis - Letter from OECD
WK 2032 2020 INIT	20/02/2020	Tax in non-tax files - State of play on the tax good governance clause in agreements with third countries
WK 2026 2020 INIT	19/02/2020	Steering note - Common Corporate Tax Base (CCTB) - State of play and Way forward
WK 381 2020 INIT	15/01/2020	Fiscalis 2020 Programme - Progress Report 2018
WK 380 2020 INIT	15/01/2020	Evaluation of Council Directive 2011/16/EU on administrative cooperation in the field of taxation
WK 379 2020 INIT	15/01/2020	Priorities and work programme of the Croatian Presidency - Presentation

Working Party on Tax Questions (Digital Taxation)

Reference Nr.	Creation Date	Subject
WK 1733 2020 INIT	12/02/2020	Update on the OECD Project "Tax Challenges Arising from the Digitalisation of the Economy"
WK 1619 2020 INIT	10/02/2020	Presidency steering note
WK 724 2020 INIT	22/01/2020	Presentation for the WPTQ- digital taxation
WK 540 2020 INIT	17/01/2020	Tax challenges arising from digitalisation - Presidency discussion paper

Working Party on Tax Questions (Direct Taxation - CCTB)

Reference Nr.	Creation Date	Subject
WK 2738 2020 INIT	09/03/2020	Presidency room document on Principal Tax Authorities
WK 2736 2020 INIT	09/03/2020	Presidency steering note on Financial Accounting
WK 2662 2020 INIT	06/03/2020	Follow-up to the HLWP meeting of 3 March 2020

Working Party on Tax Questions (Indirect Taxation - Excise duties/Energy taxation)

Reference Nr.	Creation Date	Subject
WK 6522 2020 INIT	18/06/2020	Draft Council Directive amending Directive 92/83/EEC on the harmonization of the structures of excise duties on alcohol and alcoholic beverages - Updated Presidency compromise text
WK 5527 2020 INIT	28/05/2020	Draft Council Directive amending Directive 92/83/EEC on the harmonization of the structures of excise duties on alcohol and alcoholic beverages - Article 22(8) and related provisions
WK 2637 2020 INIT	06/03/2020	Evaluation of the Tobacco Taxation Directive
WK 2200 2020 INIT	25/02/2020	Presidency steering note - Exchange of views on the Commission evaluation of the Council Directive 2011/64/EU

Working Party on Tax Questions (Indirect Taxation - VAT)

Reference Nr.	Creation Date	Subject
WK 6787 2020 INIT	24/06/2020	Draft Council Implementing Decision amending Implementing Decision (EU) 2018/485 authorising Denmark to apply a special measure derogating from Article 75 of Directive 2006/112/EC on the common system of value added tax (doc. 9076/20 FISC 139 ECOFIN 534) - Silence procedure
WK 6707 2020 INIT	23/06/2020	Draft Council Implementing Decision amending Implementing Decision (EU) 2017/784 authorising the Italian Republic to apply a special measure derogating from Articles 206 and 226 of Directive 2006/112/EC on the common system of value added tax (doc. 9048 FISC 138 ECOFIN 526) - Silence procedure
WK 5963 2020 INIT	08/06/2020	Presidency discussion paper - VAT rates
WK 4808 2020 INIT	07/05/2020	Draft Council Implementing Decision authorising Finland to introduce a special measure derogating from Article 287 of Directive 2006/112/EC on the common system of value added tax (doc. 7851/20 FISC 99 ECOFIN 281) - Silence procedure

WK 3842 2020 INIT	16/04/2020	Draft Council Implementing Decision authorising Italy to apply a special measure derogating from Article 285 of Directive 2006/112/EC on the common system of value added tax (doc. 7343/20 FISC 82 ECOFIN 233) - Silence procedure
WK 1040 2020 INIT	28/01/2020	Croatian Presidency - Presentation
WK 755 2020 INIT	23/01/2020	Presidency discussion paper - VAT rates