



Council of the European Union
General Secretariat

Brussels, 20 October 2016

CM 4249/1/16
REV 1

FISC
ECOFIN

COMMUNICATION

NOTICE OF MEETING AND PROVISIONAL AGENDA

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Subject: High Level Working Party (Taxation)

Date: 27 October 2016
Time: 10.00
Venue: COUNCIL
JUSTUS LIPSIUS BUILDING
Rue de la Loi 175, 1048 BRUSSELS

The High Level Working Party (Taxation) will meet on Thursday, 27 October 2016 at 10.00 a.m.
Agenda reads as follows:

1. Criteria and process leading to establishment of the list of jurisdictions for tax purposes
 - Draft Council Conclusions
2. May 2016 Council conclusions on an external taxation strategy and measures against treaty abuse
 - State of implementation
 - Discussion on progress made
3. Report by the Code of Conduct Group (business taxation) to ECOFIN
 - Patent boxes: state of play and the way forward

4. Tax rulings and state aid control
 - Presentation by the Commission
 - Exchange of views
 5. Tax package on Building a fair, competitive and stable corporate tax system for the EU
 - Presentation by the Commission
 - Exchange of views
 6. VAT fraud detection through IT systems
 - TNA: presentation on the state of play by the Commission
 - National reporting tool on transactions: presentation by the Czech Republic
 - Improving risk analysis in the EU: exchange of views
 7. Any other business.
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NB: Delegates requiring day badges to attend meetings should consult document 14387/1/12 REV 1 on how to obtain them.

NB: Council documents are available on the Delegates Portal. A limited stock of documents produced immediately prior to the meeting will be available in the meeting room. Room attendants will provide copies on request at the earliest opportunity.