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### INFORMATION NOTE

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

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

<b>Reference</b>	<b>Creation date</b>	<b>Subject</b>
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	<p>Technical aspects of the monitoring process</p> <p>- Report #42 on day-to-day interactions with jurisdictions = Guernsey</p>
EU-R WK 4611 2020 INIT	04/05/2020	<p>Technical aspects of the monitoring process</p> <p>- Report #42 on day-to-day interactions with jurisdictions</p>
EU-R WK 4562 2020 INIT	04/05/2020	<p>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</p>
EU-R WK 4558 2020 INIT	04/05/2020	<p>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</p>
EU-R WK 4559 2020 INIT	04/05/2020	<p>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</p>

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

EU-R WK 1759 2020 ADD 1	17/02/2020	<p>Technical aspects of the monitoring process</p> <p>- Report #39 on day-to-day interactions with jurisdictions = Barbados</p>
EU-R WK 1873 2020 INIT	14/02/2020	<p>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</p>
EU-R WK 1759 2020 INIT	12/02/2020	<p>Technical aspects of the monitoring process</p> <p>- Report #39 on day-to-day interactions with jurisdictions</p>
EU-R WK 1689 2020 INIT	11/02/2020	<p>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</p>
EU-R WK 1039 2020 INIT	28/01/2020	<p>Current standstill and rollback notifications</p>

**Fiscal Counsellors/Attachés**

<b>Reference Nr.</b>	<b>Creation Date</b>	<b>Subject</b>
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)**

<b>Reference Nr.</b>	<b>Creation Date</b>	<b>Subject</b>
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)**

<b>Reference Nr.</b>	<b>Creation Date</b>	<b>Subject</b>
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)**

<b>Reference Nr.</b>	<b>Creation Date</b>	<b>Subject</b>
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)**

<b>Reference Nr.</b>	<b>Creation Date</b>	<b>Subject</b>
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