



**DIRECTORATE FOR FINANCIAL, FISCAL AND ENTERPRISE AFFAIRS  
COMMITTEE ON FISCAL AFFAIRS**

**LIST OF DOCUMENTS CREATED UNDER THE 1999 WORK  
PROGRAMME**

*The attached document is submitted FOR INFORMATION under Item XVII of the Draft Agenda of the Committee on Fiscal Affairs at its 58th Session, to be held on 26-27 January 2000.*

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### **NOTE BY THE SECRETARIAT**

This document contains a list of documents produced under the 1999 Work Programme by the following groups:

- COMMITTEE ON FISCAL AFFAIRS
- FORUM ON STRATEGIC MANAGEMENT
- FORUM ON STRATEGIC MANAGEMENT SUB-GROUP ON ELECTRONIC COMMERCE
- FORUM ON STRATEGIC MANAGEMENT STEERING GROUP
- FORUM ON HARMFUL TAX PRACTICES
- WORKING PARTY NO. 1 ON DOUBLE TAXATION
- WORKING PARTY NO. 1 ON DOUBLE TAXATION STEERING GROUP ON THE REVISION OF THE MODEL TAX CONVENTION
- WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS
- WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES
- STEERING GROUP ON THE OECD TRANSFER PRICING GUIDELINES
- WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES SUB-GROUP ON ELECTRONIC COMMERCE
- WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES SUB-GROUP ON GLOBAL TRADING
- WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION
- WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION AND THE CO-ORDINATING BODY OF THE JOINT COUNCIL OF EUROPE/OECD CONVENTION
- WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION SUB-GROUP ON TAXATION INFORMATION EXCHANGE SYSTEMS
- WORKING PARTY NO. 9 ON CONSUMPTION TAXES
- WORKING PARTY NO. 9 ON CONSUMPTION TAXES SUB-GROUP ON ELECTRONIC COMMERCE

<i>Reference</i>	<i>Date</i>	<i>Title</i>
<b>COMMITTEE ON FISCAL AFFAIRS</b>		
DAFFE/CFA(99)1	10-12-1998	IMPROVING CO-OPERATION BETWEEN TAX AUTHORITIES TO COUNTER HARMFUL TAX PRACTICES
DAFFE/CFA(99)2	14-01-1999	CONSOLIDATED WORK PROGRAMME ON ELECTRONIC COMMERCE OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA(99)2/REV1	27-01-1999	REVISED CONSOLIDATED WORK PROGRAMME ON ELECTRONIC COMMERCE OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA(99)3	19-01-1999	TAX POLICY IMPLICATIONS OF OPEN FINANCIAL AND CAPITAL MARKETS
DAFFE/CFA(99)4	13-01-1999	FINANCING STRATEGY FOR THE OUTREACH PROGRAMME
DAFFE/CFA(99)6	15-01-1999	THE SECOND JOINT APEC-OECD SYMPOSIUM ON INTERNATIONAL BUSINESS TAXATION
DAFFE/CFA(99)7	14-01-1999	OPTIONS FOR INTENSIFYING THE DIALOGUE ON TAX TREATIES WITH NON-MEMBER COUNTRIES
DAFFE/CFA(99)8	12-01-1999	WORK PROGRAMME OF WORKING PARTY NO. 1 ON TAX CONVENTIONS AND RELATED ISSUES
DAFFE/CFA(99)9	15-01-1999	A PROPOSED 1999-2000 WORK PROGRAMME AND MANDATE FOR WORKING PARTY NO.2 ON TAX ANALYSIS AND TAX STATISTICS
DAFFE/CFA(99)10	08-01-1999	TAXATION AND ENVIRONMENT
DAFFE/CFA(99)11	12-01-1999	COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA(99)12	22-01-1999	REPORT BY THE CHAIRMAN OF WORKING PARTY NO. 1 ON DOUBLE TAXATION
DAFFE/CFA(99)13	15-12-1998	REPORT BY THE CHAIR OF WORKING PARTY NO.2 ON TAX POLICY ANALYSIS AND TAX STATISTICS
DAFFE/CFA(99)14	22-01-1999	REPORT BY THE CHAIRMAN OF WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES
DAFFE/CFA(99)15	09-12-1998	REPORT BY THE CHAIRMAN OF WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION
DAFFE/CFA(99)16	19-01-1999	REPORT BY THE CHAIRMAN OF WORKING PARTY NO.9 ON CONSUMPTION TAXES
DAFFE/CFA(99)17	04-01-1999	REPORT BY THE CHAIR OF THE PREPARATORY MEETING OF THE FORUM ON STRATEGIC MANAGEMENT
DAFFE/CFA(99)18	07-12-1998	HORIZONTAL ACTIVITIES WITH OTHER GROUPS IN OECD
DAFFE/CFA(99)19	18-12-1998	INTERNATIONAL TAXATION OF PORTFOLIO INVESTMENT AND COLLECTIVE INVESTMENT INSTITUTIONS
DAFFE/CFA(99)19/CORR1	06-01-1999	INTERNATIONAL TAXATION OF PORTFOLIO INVESTMENT AND COLLECTIVE INVESTMENT INSTITUTIONS
DAFFE/CFA(99)20	14-01-1999	THE APPLICATION OF THE OECD MODEL TAX CONVENTION TO PARTNERSHIPS
DAFFE/CFA(99)20/ADD1	25-01-1999	COMMENTS FROM PORTUGAL ON THE REPORT ON THE APPLICATION OF THE OECD MODEL TAX CONVENTION TO PARTNERSHIPS
DAFFE/CFA(99)20/REV1	09-07-1999	THE APPLICATION OF THE OECD MODEL TAX CONVENTION TO PARTNERSHIPS
DAFFE/CFA(99)21	19-01-1999	DRAFT AGENDA FOR HIGH LEVEL MEETING ON TAX AND OPEN FINANCIAL AND CAPITAL MARKETS
DAFFE/CFA(99)21/REV1	08-06-1999	DRAFT AGENDA FOR HIGH-LEVEL TOKYO MEETING ON MODERNISING TAX POLICY TO ADAPT TO OPEN FINANCIAL MARKETS
DAFFE/CFA(99)22	18-01-1999	ISSUE NOTE ON THE TAXATION OF COLLECTIVE INVESTMENT INSTITUTIONS
DAFFE/CFA(99)22/CORR1	06-01-1999	ISSUE NOTE ON THE TAXATION OF COLLECTIVE INVESTMENT INSTITUTIONS

DAFFE/CFA/WD(2000)2

<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA(99)23	13-01-1999	PROPOSAL FOR THE RENEWAL OF THE RUSSIAN OBSERVERSHIP IN THE COMMITTEE ON FISCAL AFFAIRS AND ITS SUBSIDIARY BODIES 1, 6 AND 8 AND FOR THE EXTENSION OF ITS OBSERVERSHIP TO THE FORUM ON HARMFUL TAX PRACTICES
DAFFE/CFA(99)24	19-01-1999	REPORT BY THE CHAIRMAN OF THE SPECIAL SESSIONS ON INNOVATIVE FINANCIAL TRANSACTIONS
DAFFE/CFA(99)25	26-02-1999	FINALISATION OF PARTICIPANTS FOR ELECTRONIC COMMERCE TECHNICAL ADVISORY GROUPS (TAGS).
DAFFE/CFA(99)26	08-03-1999	INFORMAL CONTACT MEETING BETWEEN THE FINANCIAL ACTION TASK FORCE AND THE OECD COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA(99)27	03-06-1999	DRAFT AGENDA FOR THE LUNCHTIME MEETING BETWEEN THE BUREAU OF THE COMMITTEE ON FISCAL AFFAIRS AND THE BIAC FISCAL COMMITTEE
DAFFE/CFA(99)28	11-06-1999	DRAFT AGENDA FOR THE ROUNDTABLE ON RUSSIAN TAX REFORM
DAFFE/CFA(99)29	15-06-1999	DRAFT AGENDA FOR THE JUNE 2000 HIGH-LEVEL EMEF MEETING
DAFFE/CFA(99)30	17-06-1999	A BUSINESS VIEW ON TAX COMPETITION
DAFFE/CFA(99)31	04-06-1999	NOTE ON GUIDELINES FOR CONDUCTING APAS UNDER THE MUTUAL AGREEMENT PROCEDURE ("MAP APAS")
DAFFE/CFA(99)32	23-06-1999	DRAFT REPORT ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
DAFFE/CFA(99)33	19-05-1999	DRAFT AGENDA FOR THE ROME ROUNDTABLE DISCUSSION
DAFFE/CFA(99)33/REV1	15-06-1999	DRAFT AGENDA FOR THE ROME ROUNDTABLE DISCUSSION
DAFFE/CFA(99)34	23-06-1999	PROGRESS REPORT BY THE ADVISORY GROUP ON OUTREACH ON IMPLEMENTING THE PROGRAMME AND ITS FINANCING
DAFFE/CFA(99)35	01-06-1999	RECENT AND FORTHCOMING OUTREACH ACTIVITIES
DAFFE/CFA(99)36	24-06-1999	OPTIONS AND PRIORITIES FOR THE YEAR 2000
DAFFE/CFA(99)37	29-04-1999	ACTIVITIES WITH NON-MEMBER COUNTRIES: REPORT FOR 1998
DAFFE/CFA(99)38	26-05-1999	PROPOSAL FOR A NEW FORMAT FOR THE SURVEY OF BILATERAL AND MULTILATERAL ASSISTANCE PROGRAMMES
DAFFE/CFA(99)39	28-06-1999	RE-ORIENTATIONS OF THE 2000 PROGRAMME OF WORK AND ITS FINANCING
DAFFE/CFA(99)39/ANN3	28-06-1999	RE-ORIENTATIONS OF THE 2000 PROGRAMME OF WORK AND ITS FINANCING
DAFFE/CFA(99)40	07-09-1999	ACTION TO BE TAKEN TO REACT TO NEW DEVELOPMENTS CONCERNING THE DECLASSIFICATION OF OECD DOCUMENTS
DAFFE/CFA(99)41	24-06-1999	REPORT BY THE CHAIRMAN OF WORKING PARTY NO. 1 ON DOUBLE TAXATION
DAFFE/CFA(99)42	28-06-1999	REPORT BY THE CHAIR OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS
DAFFE/CFA(99)43	09-06-1999	REPORT BY THE CHAIRMAN OF WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES
DAFFE/CFA(99)44	04-06-1999	WORK IN PROGRESS: REPORT BY THE CHAIRMAN OF WORKING PARTY NO.8 ON TAX AVOIDANCE AND EVASION
DAFFE/CFA(99)46	30-06-1999	WORK PROGRESS: REPORT TO THE CFA BY THE CHAIR OF THE FORUM ON STRATEGIC MANAGEMENT

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA(99)47	30-06-1999	HORIZONTAL ACTIVITIES WITH OTHER GROUPS IN OECD
DAFFE/CFA(99)48	25-06-1999	OLISNET: EASY, REAL TIME ACCESS TO OECD ONLINE INFORMATION
DAFFE/CFA(99)49	21-09-1999	SUMMARY OF THE RESPONSES TO THE SELF-EVALUATION QUESTIONNAIRE OF THE 28-29 JUNE 1999 MEETING OF THE COMMITTEE.
DAFFE/CFA(99)50	10-08-1999	PRINCIPLES OF GOOD TAX ADMINISTRATION
DAFFE/CFA(99)51	25-06-1999	COMPLIANCE: DEFINITIONS AND MEASUREMENT
DAFFE/CFA(99)52	24-05-1999	LIST OF DELEGATES
DAFFE/CFA(99)53	30-06-1999	PROGRESS REPORT ON THE OPERATION OF THE TECHNICAL ADVISORY GROUPS
DAFFE/CFA(99)54	24-06-1999	REVIEW BY THE COMMITTEE ON INTERNATIONAL INVESTMENT AND MULTINATIONAL ENTERPRISES (CIME) OF THE OECD GUIDELINES FO
DAFFE/CFA(99)55	30-09-1999	PROGRESS REPORT: TAXATION AND ELECTRONIC COMMERCE
DAFFE/CFA/A(99)1	25-11-1998	AGENDA OF THE 56TH SESSION OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/A(99)1/REV1	07-01-1999	REVISED AGENDA OF THE 56TH SESSION OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/A(99)2	04-06-1999	DRAFT AGENDA OF THE 57TH SESSION OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/A(99)2/REV1	17-06-1999	REVISED DRAFT AGENDA OF THE 57TH SESSION OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/M(99)1	25-06-1999	SUMMARY RECORD OF THE 56TH SESSION
DAFFE/CFA/M(99)1/ANN3	25-06-1999	ANNEX III CONTACTS WITH NON-MEMBER COUNTRIES
DAFFE/CFA/M(99)2	20-07-1999	DRAFT SUMMARY RECORD OF THE 57TH SESSION OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/M(99)2/ANN3	22-07-1999	ANNEX III: CONTACTS WITH NON-MEMBER COUNTRIES
DAFFE/CFA/M(99)2/ANN4	22-07-1999	ANNEXE IV : DECLARATION DE L'ESPAGNE SUR LE TRAITEMENT DE GIBRALTAR DANS LE CADRE DU PROJET SUR LA CONCURRENCE FIS
DAFFE/CFA/WD(99)1	16-12-1998	LISTE DES REUNIONS DU COMITE DES AFFAIRES FISCALES POUR 1999 ET 2000 LIST OF MEETINGS FOR THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WD(99)1/REV1	25-06-1999	REVISED LIST OF MEETINGS FOR THE COMMITTEE ON FISCAL AFFAIRS FOR 1999 AND 2000
DAFFE/CFA/WD(99)2	06-01-1999	LIST OF DOCUMENTS CREATED UNDER THE 1998 WORK PROGRAMME
DAFFE/CFA/WD(99)3	06-01-1999	RECENT DEVELOPMENTS IN MEMBER COUNTRIES: TAX REFORM DEVELOPMENTS IN AUSTRALIA
DAFFE/CFA/WD(99)4	23-02-1999	RECENT DEVELOPMENTS IN MEMBER COUNTRIES: TAX REFORM IN SPAIN
DAFFE/CFA/WD(99)5	13-01-1999	RECENT DEVELOPMENTS IN MEMBER COUNTRIES: RECENT TAX CHANGES IN KOREA
DAFFE/CFA/WD(99)6	18-01-1999	RECENT DEVELOPMENTS IN MEMBER COUNTRIES: CANADIAN PROPOSALS ON TAXPAYER MIGRATION
DAFFE/CFA/WD(99)7	16-06-1999	EMERGING STRUCTURAL ISSUES IN BUSINESS TAX REFORM: PERSPECTIVES FROM GERMANY AND AUSTRALIA
DAFFE/CFA/WD(99)8	23-06-1999	CONSIDERATIONS ON THE REFORM OF BUSINESS TAXATION IN GERMANY
DAFFE/CFA/WD(99)9	16-06-1999	BRIEFING FOR THE SESSION ON ENTERPRISE (ENTITY) TAXATION
DAFFE/CFA/WD(99)10	06-10-1999	REVIEW OF THE TAXATION CHAPTER OF THE OECD GUIDELINES FOR MULTINATIONAL ENTERPRISES
DAFFE/CFA/WD(99)11	13-10-1999	COMMENTS ON THE NETHERLANDS CODE OF CONDUCT FOR ELECTRONIC COMMERCE

DAFFE/CFA/WD(2000)2

<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA/WD(99)12	16-11-1999	COUNTRY COMMENTS ON "CONSENSUS" AND "MAJORITY" DRAFTS OF REPORT ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
<b>FORUM ON STRATEGIC MANAGEMENT</b>		
DAFFE/CFA/FSM(99)1	05-08-1999	THE SPECIFIC MANDATE OF THE PROFESSIONAL DATA ASSESSMENT TAG
DAFFE/CFA/FSM(99)2	12-02-1999	TECHNOLOGY AND ELECTRONIC DISCUSSION GROUPS - TAKING FORWARD THE DEVELOPMENT OF AN OECD EXTRANET
DAFFE/CFA/FSM(99)3	12-02-1999	ONGOING WORK OF THE FORUM ON STRATEGIC MANAGEMENT: STATUS OF THE WORKING DOCUMENT SERIES
DAFFE/CFA/FSM(99)4	05-08-1999	THE SPECIFIC MANDATE OF THE TECHNOLOGY TAG
DAFFE/CFA/FSM(99)5	10-06-1999	SUMMARY OF TOPICS FOR INCLUSION IN THE WORKPLAN OF THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/FSM(99)6	23-06-1999	DEVELOPING AN OECD RESEARCH PRIZE PROPOSAL
DAFFE/CFA/FSM(99)7	03-12-1999	PROPOSALS FOR AN OECD SPONSORED RESEARCH AWARD BY THE STEERING GROUP OF THE FORUM ON STRATEGIC MANAGEMENT
DAFFE/CFA/FSM(99)8	07-12-1999	REPORT BY THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/FSM(99)9	03-12-1999	TOPICS SUGGESTED FOR THE FSM WORKING PAPER SERIES IN BEST ADMINISTRATIVE PRACTICES
DAFFE/CFA/FSM/A(99)2	09-06-1999	DRAFT AGENDA OF THE FIRST MEETING OF THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/FSM/A(99)3	09-06-1999	AGENDA OF THE SECOND MEETING OF THE DEPUTIES OF THE FSM STEERING GROUP
DAFFE/CFA/FSM/M(99)1	30-03-1999	SUMMARY RECORD OF THE FIRST MEETING OF THE DEPUTIES OF THE STEERING GROUP OF THE FORUM ON STRATEGIC MANAGEMENT
DAFFE/CFA/FSM/RD(99)1	25-06-1999	PROGRESS REPORT ON THE ANALYSIS OF THE REPLIES TO THE QUESTIONNAIRE ON INTERNATIONAL TAX SECTIONS OF TAX ADMINISTRATIONS
DAFFE/CFA/FSM/WD(99)1	30-08-1999	MANDATE FOR TECHNICAL ADVISORY GROUP ON TECHNOLOGY
DAFFE/CFA/FSM/WD(99)2	28-05-1999	SUMMARY RECORD OF THE FIRST MEETING OF THE TAG ON TECHNOLOGY
DAFFE/CFA/FSM/WD(99)3	28-05-1999	SUMMARY RECORD OF THE FIRST MEETING OF THE TAG ON PROFESSIONAL DATA ASSESSMENT
DAFFE/CFA/FSM/WD(99)4	30-08-1999	THE SPECIFIC MANDATE OF THE PROFESSIONAL DATA ASSESSMENT TAG
DAFFE/CFA/FSM/WD(99)5	28-05-1999	MANDATE OF THE BUSINESS PROFITS TAG
DAFFE/CFA/FSM/WD(99)6	14-06-1999	INFORMAL COUNTRY COMMENTS ON AN ARTICLE: ADAPTIVE TECHNOLOGY: A FOUNDATION FOR AUTOMATING TAXATION OF E-COMMERCE
DAFFE/CFA/FSM/WD(99)7	28-05-1999	THE TECHNOLOGIES OF ELECTRONIC COMMERCE: THE INTEGRITY OF ELECTRONIC TRANSACTIONS AND DIGITAL RECORDS FOR TAX ADMINISTRATION AND COMPLIANCE
DAFFE/CFA/FSM/WD(99)10	21-06-1999	FSM KNOWLEDGE EXCHANGE WEB-SITE
DAFFE/CFA/FSM/WD(99)11	08-06-1999	AGENDA OF THE INFORMAL JOINT MEETING OF THE TECHNICAL ADVISORY GROUPS ON TECHNOLOGY, CONSUMPTION TAX AND PROFESSIONAL DATA ASSESSMENT (PDA)
DAFFE/CFA/FSM/WD(99)12	21-06-1999	CONSIDERATION OF THE AGENDA FOR THE DECEMBER MEETING OF THE FSM STEERING GROUP

<i>Reference</i>	<i>Date</i>	<i>Title</i>
<b>FORUM ON STRATEGIC MANAGEMENT SUB-GROUP ON ELECTRONIC COMMERCE</b>		
DAFFE/CFA/FSM/EC(99)1	28-07-1999	PROPOSED WORKPLAN FOR THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/FSM/EC(99)2	04-11-1999	WORKPLAN FOR THE PROFESSIONAL DATA ASSESSMENT TECHNICAL ADVISORY GROUP (PDA TAG) ON ELECTRONIC COMMERCE AND TAXATION
DAFFE/CFA/FSM/EC(99)3	03-11-1999	PROPOSED WORKPLAN FOR THE TECHNOLOGY TECHNICAL ADVISORY GROUP (TECHNOLOGY TAG) ON TAXATION AND ELECTRONIC COMMERCE
DAFFE/CFA/FSM/EC/A(99)2	16-11-1999	AGENDA OF THE SECOND MEETING OF THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/FSM/EC/M(99)1	29-09-1999	SUMMARY RECORD OF THE FIRST MEETING OF THE FSM SUB-GROUP ON ELECTRONIC COMMERCE
<b>FORUM ON STRATEGIC MANAGEMENT STEERING GROUP</b>		
DAFFE/CFA/FSM/SG/M(99)1	08-10-1999	SUMMARY RECORD OF THE SECOND MEETING
<b>FORUM ON HARMFUL TAX PRACTICES</b>		
DAFFE/CFA/TC(99)1	08-01-1999	PROCEDURES FOR TAKING FORWARD THE WORK OF THE STUDY GROUPS ON TAX HAVENS
DAFFE/CFA/TC(99)8	19-01-1999	OUTREACH ACTIVITIES: DRAFT INVITATION LETTER TO HIGH LEVEL MEETING WITH NON-MEMBER COUNTRIES
DAFFE/CFA/TC/A(99)1	18-12-1998	AGENDA FOR THE SECOND MEETING
DAFFE/CFA/TC/A(99)1/REV1	20-01-1999	AGENDA FOR THE SECOND MEETING (REVISED)
<b>WORKING PARTY NO. 1 ON DOUBLE TAXATION</b>		
DAFFE/CFA/WP1(97)14/REV3/CONF	02-11-1999	PROPOSITIONS POUR LA PROCHAINE MISE A JOUR DU MODELE DE CONVENTION FISCALE
DAFFE/CFA/WP1(99)1	13-08-1999	AGENDA FOR THE SEPTEMBER 1999 EMEF MEETING WITH NON-MEMBER COUNTRIES
DAFFE/CFA/WP1(99)2	09-06-1999	NOTE ON PUBLICATION OF THE REPORT ON THE APPLICATION OF THE MODEL TAX CONVENTION TO PARTNERSHIPS
DAFFE/CFA/WP1(99)3	13-08-1999	HARMFUL TAX COMPETITION AND THE TREATY CONCEPT OF RESIDENCE
DAFFE/CFA/WP1(99)3/REV1	01-09-1999	HARMFUL TAX COMPETITION AND THE TREATY CONCEPT OF RESIDENCE
DAFFE/CFA/WP1(99)4	19-02-1999	APPLICATION OF THE PERMANENT ESTABLISHMENT DEFINITION IN THE CONTEXT OF ELECTRONIC COMMERCE
DAFFE/CFA/WP1(99)5	11-02-1999	THE 2000 UPDATE TO THE MODEL TAX CONVENTION
DAFFE/CFA/WP1(99)5/REV1	10-09-1999	THE 2000 UPDATE TO THE MODEL TAX CONVENTION
DAFFE/CFA/WP1(99)6	13-08-1999	NEW PROPOSALS BY THE STEERING GROUP
DAFFE/CFA/WP1(99)7	25-02-1999	THE TAXATION OF CROSS-BORDER PENSION PAYMENTS
DAFFE/CFA/WP1(99)7/REV1	08-09-1999	THE TAXATION OF CROSS-BORDER PENSION PAYMENTS
DAFFE/CFA/WP1(99)8	31-08-1999	TAXATION AND ELECTRONIC COMMERCE: MANDATES OF THE TECHNICAL ADVISORY GROUPS RELATED TO TAX TREATIES
DAFFE/CFA/WP1(99)8/REV2	31-08-1999	TAXATION AND ELECTRONIC COMMERCE: MANDATES OF THE TECHNICAL ADVISORY GROUPS RELATED TO TAX TREATIES
DAFFE/CFA/WP1(99)10	24-08-1999	PROPOSED CLARIFICATION ON THE APPLICATION OF THE PERMANENT ESTABLISHMENT DEFINITION IN THE CONTEXT OF ELECTRONIC COMMERCE

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP1(99)11	10-09-1999	BACKGROUND NOTE ON THE REVISION OF THE UN MODEL
DAFFE/CFA/WP1(99)12	10-09-1999	DISTRIBUTION OF WP1 DOCUMENTS TO NON-MEMBER COUNTRIES
DAFFE/CFA/WP1(99)13	10-09-1999	MEANING OF THE WORD "BUSINESS" IN PARAGRAPH 3 OF ARTICLE 19
DAFFE/CFA/WP1/A(99)1	07-12-1998	AGENDA OF THE 67TH MEETING
DAFFE/CFA/WP1/A(99)2	12-08-1999	AGENDA OF THE 68TH MEETING
DAFFE/CFA/WP1/A(99)2/REV1	30-08-1999	REVISED AGENDA OF THE 68TH MEETING
DAFFE/CFA/WP1/M(99)1	08-09-1999	SUMMARY RECORD OF THE 67TH MEETING OF WORKING PARTY NO. 1
DAFFE/CFA/WP1/M(99)1/ADD1	24-08-1999	SUMMARY RECORD OF CONFIDENTIAL ITEMS DISCUSSED AT THE 67TH MEETING OF WORKING PARTY NO. 1
DAFFE/CFA/WP1/WD(99)3	25-02-1999	APPLICATION OF THE PERMANENT ESTABLISHMENT DEFINITION IN THE CONTEXT OF ELECTRONIC COMMERCE: COUNTRIES' PRELIMINARY VIEWS
DAFFE/CFA/WP1/WD(99)4	23-02-1999	ISSUES RELATED TO ARTICLE 14 OF THE MODEL CONVENTION: COMMENTS FROM CANADA
DAFFE/CFA/WP1/WD(99)5	23-02-1999	RECENT DEVELOPMENTS: RECENT TAX REFORM IN MEXICO
DAFFE/CFA/WP1/WD(99)6	26-05-1999	THE APPLICATION OF THE OECD MODEL TAX CONVENTION TO TRUSTS AND OTHER NON-CORPORATE ENTITIES
DAFFE/CFA/WP1/WD(99)7	07-06-1999	FIXED PLACE OF BUSINESS: EXAMPLES TO BE DISCUSSED
DAFFE/CFA/WP1/WD(99)7/ADD1	15-06-1999	PERMANENT ESTABLISHMENTS: COMMENTS FROM THE CZECH REPUBLIC AND IRELAND ON DAFTE/CFA/WP1(98)4/REV3
DAFFE/CFA/WP1/WD(99)7/ADD2	18-06-1999	PERMANENT ESTABLISHMENTS: COMMENTS FROM NEW ZEALAND AND NORWAY
DAFFE/CFA/WP1/WD(99)8	08-09-1999	COMMENTS FROM DELEGATES ON NOTE DAFTE/CFA/WP1(99)10: "PROPOSED CLARIFICATION ON THE APPLICATION OF THE PERMANENT E
DAFFE/CFA/WP1/WD(99)8/ADD1	10-09-1999	COMMENTS FROM THE NETHERLANDS AND THE UNITED KINGDOM ON DAFTE/CFA/WP1(99)10
DAFFE/CFA/WP1/WD(99)9	09-09-1999	THE 2000 UPDATE TO THE MODEL TAX CONVENTION: COMMENTS FROM FRANCE ON NOTE DAFTE/CFA/WP1(97)14/REV2 AND DAFTE/CFA/W
DAFFE/CFA/WP1/WD(99)9/ADD1	13-09-1999	COMMENTS FROM THE UNITED STATES ON ISSUE 133 - ANCILLARY INCOME OF INTERNATIONAL AIRLINES
DAFFE/CFA/WP1/WD(99)10	10-09-1999	PROPOSITIONS POUR LA PROCHAINE MISE A JOUR DU MODELE DE CONVENTION FISCALE : INTRODUCTION ET PARTIE II DE LA NOTE
DAFFE/CFA/WP1/WD(99)11	10-09-1999	U.S. COMMENTS ON RESTRICTING THE ENTITLEMENT TO TREATY BENEFITS (DAFFE/CFA/WP1(98)9/REV2)
<b>WORKING PARTY NO. 1 ON DOUBLE TAXATION STEERING GROUP ON THE REVISION OF THE MODEL TAX CONVENTION</b>		
DAFFE/CFA/WP1/MR(99)1	12-02-1999	INCOME FROM IMMOVABLE PROPERTY
DAFFE/CFA/WP1/MR(99)2	15-02-1999	THE NEXT UPDATE TO THE MODEL TAX CONVENTION
DAFFE/CFA/WP1/MR(99)3	19-02-1999	THE NEXT UPDATE TO THE MODEL TAX CONVENTION: WRITTEN COMMENTS FROM DELEGATES
DAFFE/CFA/WP1/MR(99)4	12-02-1999	ISSUES 142, 143, 144, 145, 146 OF THE CATALOGUE OF ISSUES
DAFFE/CFA/WP1/MR(99)5	16-02-1999	CATALOGUE OF ISSUES



<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP1/MR(99)6	27-08-1999	HIRING-OUT OF LABOUR: COMMENTS FROM DELEGATES
DAFFE/CFA/WP1/MR(99)7	08-09-1999	REVISED PROPOSAL CONCERNING ISSUE 139 (DEFINITION OF EMPLOYER IN ARTICLE 15)
DAFFE/CFA/WP1/MR(99)8	30-08-1999	RATES OF WITHHOLDING TAXES ON INTEREST
DAFFE/CFA/WP1/MR(99)9	03-09-1999	THE NEXT UPDATE TO THE MODEL TAX CONVENTION
DAFFE/CFA/WP1/MR(99)9/ADD1	09-09-1999	UNITED STATES PROPOSAL CONCERNING ISSUE 120: RELIEF AT SOURCE VS. REFUND SYSTEM
DAFFE/CFA/WP1/MR(99)10	03-09-1999	ISSUES 144 TO 150 OF THE CATALOGUE OF ISSUES
DAFFE/CFA/WP1/MR/A(99)1	07-12-1998	AGENDA OF THE FIFTEENTH MEETING OF THE STEERING GROUP
DAFFE/CFA/WP1/MR/A(99)2	03-09-1999	AGENDA OF THE SIXTEENTH MEETING OF THE STEERING GROUP
DAFFE/CFA/WP1/MR/M(99)1	30-08-1999	SUMMARY RECORD OF THE FIFTEENTH MEETING OF THE STEERING GROUP
DAFFE/CFA/WP1/MR/WD(99)1	12-02-1999	USE OF CLASSIFIED WP1 DOCUMENTS IN PUBLIC COURT PROCEEDINGS
<b>WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS</b>		
DAFFE/CFA/WP2(99)1	27-04-1999	REVENUE STATISTICS: WORK IN PROGRESS
DAFFE/CFA/WP2(99)1/REV1	19-11-1999	REVENUE STATISTICS: WORK IN PROGRESS
DAFFE/CFA/WP2(99)2	02-08-1999	THE APW REPORT: REMAINING ISSUES
DAFFE/CFA/WP2(99)3	09-04-1999	THE PERSONAL INCOME TAX BASE
DAFFE/CFA/WP2(99)4	23-04-1999	EFFECTIVE TAX RATES: FIRST QUANTITATIVE RESULTS
DAFFE/CFA/WP2(99)4/REV1	05-11-1999	EFFECTIVE TAX RATES: QUANTITATIVE RESULTS
DAFFE/CFA/WP2(99)5	09-04-1999	ON THE USE OF MICRO-DATA TO ASSESS AVERAGE TAX RATES
DAFFE/CFA/WP2(99)6	05-05-1999	TAX REFORM IN OECD COUNTRIES
DAFFE/CFA/WP2(99)7	12-07-1999	THE REVENUE STATISTICS QUESTIONNAIRE
DAFFE/CFA/WP2(99)8	27-04-1999	5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2(99)8/REV1	28-09-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2(99)9	19-04-1999	5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2(99)9/REV1	28-09-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2(99)10	17-11-1999	TAXING WAGES
DAFFE/CFA/WP2(99)11	02-11-1999	THE OECD TAX DATA BASE 1999
DAFFE/CFA/WP2(99)12	28-09-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2(99)13	08-10-1999	A NOTE ON CHURCH TAXES
DAFFE/CFA/WP2(99)14	03-11-1999	ENVIRONMENTALLY RELATED PAYMENTS TO GENERAL GOVERNMENT

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP2(99)15	12-11-1999	TAX CREDITS
DAFFE/CFA/WP2(99)16	18-11-1999	SOCIAL SECURITY CONTRIBUTIONS
DAFFE/CFA/WP2(99)17	18-11-1999	ECONOMIC INDICATORS TO IDENTIFY POTENTIAL TAX HAVENS
DAFFE/CFA/WP2(99)18	17-11-1999	TAXING WAGES
DAFFE/CFA/WP2/A(99)1	01-04-1999	58TH MEETING OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)1/REV1	03-05-1999	58TH MEETING OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)2	01-04-1999	5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)2/REV1	03-05-1999	5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)3	14-10-1999	59TH MEETING OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)3/REV1	09-11-1999	59TH MEETING OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)3/REV2	17-11-1999	59TH MEETING OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)4	14-10-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)4/REV1	09-11-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/A(99)4/REV2	17-11-1999	6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/M(99)1	21-09-1999	MINUTES OF THE 5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS
DAFFE/CFA/WP2/M(99)1/REV1	03-09-1999	MINUTES OF THE 5TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS
DAFFE/CFA/WP2/M(99)2	02-08-1999	MINUTES OF THE 58TH SESSION OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/M(99)2/REV1	06-09-1999	MINUTES OF THE 58TH SESSION OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/M(99)3	06-12-1999	MINUTES OF THE 59TH SESSION OF WORKING PARTY NO. 2 ON TAX POLICY ANALYSIS AND TAX STATISTICS OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/M(99)4	06-12-1999	MINUTES OF THE 6TH MEETING OF THE STEERING GROUP ON REVENUE STATISTICS TO WORKING PARTY NO. 2 OF THE COMMITTEE ON FISCAL AFFAIRS
DAFFE/CFA/WP2/RD(99)1	28-04-1999	APW WORK PROPOSAL

<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA/WP2/RD(99)2	03-05-1999	FURTHER BREAKDOWN OF OWN TAXES OF SUB-CENTRAL GOVERNMENT
DAFFE/CFA/WP2/RD(99)6	14-10-1999	SELF EVALUATION QUESTIONNAIRE
DAFFE/CFA/WP2/RD(99)7	10-11-1999	TAXES OF SUB-CENTRAL LEVELS OF GOVERNMENT: SOME FURTHER THOUGHTS
DAFFE/CFA/WP2/RD(99)8	17-11-1999	FISCAL DESIGN ACROSS LEVELS OF GOVERNMENT
DAFFE/CFA/WP2/RD(99)9	19-11-1999	MAKING WORK PAY: REPORT ON THE JOINT ELSA/ECO WORKSHOP, 10-11 SEPTEMBER 1999
<b>WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES</b>		
DAFFE/CFA/WP6(98)7/REV2/CONF	23-11-1999	REVISED NOTE BY THE UNITED STATES ON PRACTICAL EXAMPLES FOR OECD GUIDELINES
DAFFE/CFA/WP6(98)10/REV2	08-11-1999	ACTIVITIES OF THE TRANSFER PRICING AND FINANCIAL TRANSACTIONS UNIT IN THE YEAR 1999
DAFFE/CFA/WP6(99)1	10-03-1999	GUIDELINES FOR CONDUCTING ADVANCE PRICING ARRANGEMENTS UNDER THE MUTUAL AGREEMENT PROCEDURE ("MAP APAS")
DAFFE/CFA/WP6(99)1/REV1	04-06-1999	REVISED NOTE ON GUIDELINES FOR CONDUCTING APAS UNDER THE MUTUAL AGREEMENT PROCEDURE ("MAP APAS")
DAFFE/CFA/WP6(99)1/REV2	04-06-1999	REVISED NOTE ON GUIDELINES FOR CONDUCTING APAS UNDER THE MUTUAL AGREEMENT PROCEDURE ("MAP APAS")
DAFFE/CFA/WP6(99)2	31-03-1999	NOTE BY THE SECRETARIAT ON FUTURE WORK (CONTAINING THE 1984 REPORT ON TRANSFER PRICING, CORRESPONDING ADJUSTMENTS
DAFFE/CFA/WP6(99)3	19-08-1999	MANDATE OF THE TECHNICAL ADVISORY GROUP ON MONITORING THE APPLICATION OF EXISTING TREATY NORMS FOR THE TAXATION OF
DAFFE/CFA/WP6(99)5	29-04-1999	NOTE BY THE NETHERLANDS ON PRACTICAL EXAMPLE FOR OECD GUIDELINES
DAFFE/CFA/WP6(99)5/ADD1	19-08-1999	NOTE BY AUSTRALIA ON PRACTICAL EXAMPLE FOR OECD GUIDELINES
DAFFE/CFA/WP6(99)5/ADD1/REV1/CONF	25-11-1999	REVISED NOTE BY AUSTRALIA ON PRACTICAL EXAMPLES FOR OECD GUIDELINES
DAFFE/CFA/WP6(99)5/ADD2	19-08-1999	PRACTICAL EXAMPLE FOR OECD GUIDELINES: NEW ZEALAND COMMENTS ON NOTE BY THE NETHERLANDS
DAFFE/CFA/WP6(99)5/REV1/CONF	09-11-1999	EXAMPLE BY THE NETHERLANDS AND NEW-ZEALAND ON THE USE OF AN ARM'S LENGTH RANGE AND THE USE OF MULTIPLE YEAR DATA
DAFFE/CFA/WP6(99)6	19-08-1999	FUTURE WORK OF WORKING PARTY NO. 6
DAFFE/CFA/WP6(99)7	09-07-1999	SUMMARY OF EXISTING WORK ON CROSS-BORDER MERGERS, ACQUISITIONS & DEMERGERS
DAFFE/CFA/WP6(99)8/CONF	24-11-1999	NOTE BY THE SECRETARIAT ON ISSUES ARISING FROM THE SELF REVIEWS
DAFFE/CFA/WP6(99)9	08-11-1999	FUTURE ACTIVITIES OF THE TRANSFER PRICING AND FINANCIAL TRANSACTIONS UNIT IN THE YEAR 2000
DAFFE/CFA/WP6(99)10/CONF	25-11-1999	REPORT ON THE 1998 TAX INSPECTORS MEETING
DAFFE/CFA/WP6/A(99)1	02-04-1999	AGENDA OF THE 55TH MEETING
DAFFE/CFA/WP6/A(99)1/REV1	16-04-1999	AGENDA OF THE 55TH MEETING
DAFFE/CFA/WP6/A(99)2/CONF	19-11-1999	AGENDA OF THE 56TH MEETING
DAFFE/CFA/WP6/M(99)1	16-06-1999	SUMMARY RECORD OF THE FIFTY FIFTH MEETING OF WORKING PARTY NO. 6

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP6/RD(99)1	08-11-1999	SELF EVALUATION OF THE WORKING PARTY
DAFFE/CFA/WP6/RD(99)2/CONF	29-11-1999	FUTURE WORK PROGRAMME
DAFFE/CFA/WP6/WD(99)1	19-02-1999	GUIDELINES FOR CONDUCTING ADVANCE PRICING ARRANGEMENTS UNDER THE MUTUAL AGREEMENT PROCEDURE ("MAP APAS")
DAFFE/CFA/WP6/WD(99)2	30-03-1999	COUNTRY NOTES ON USE TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD1	02-04-1999	COMMENTS FROM THE CZECH REPUBLIC ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD2	15-04-1999	COMMENTS FROM POLAND AND PORTUGAL ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD3	26-04-1999	COMMENTAIRES DE LA FRANCE SUR LES METHODES TRANSACTIONNELLES DE FRACTIONNEMENT DES BENEFICES
DAFFE/CFA/WP6/WD(99)2/ADD4	21-05-1999	COMMENTS FROM IRELAND ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD5/CONF	21-10-1999	COMMENTS FROM SPAIN ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD6/CONF	23-11-1999	COMMENTS FROM LUXEMBOURG AND NEW ZEALAND ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)2/ADD7/CONF	29-11-1999	COMMENTS FROM FINLAND ON TRANSACTIONAL PROFIT SPLIT METHODS
DAFFE/CFA/WP6/WD(99)3	30-03-1999	COUNTRY NOTES ON USE TRANSACTIONAL NET MARGIN METHOD
DAFFE/CFA/WP6/WD(99)3/ADD1	15-04-1999	COMMENTS FROM CANADA, POLAND, PORTUGAL AND THE UNITED KINGDOM ON TRANSACTIONAL NET MARGIN METHOD
DAFFE/CFA/WP6/WD(99)3/ADD2	21-04-1999	COMMENTS FROM THE UNITED STATES ON TRANSACTIONAL NET MARGIN METHODS
DAFFE/CFA/WP6/WD(99)3/ADD3	26-04-1999	COMMENTAIRES DE LA FRANCE SUR LA METHODE TRANSACTIONNELLE DE LA MARGE NETTE
DAFFE/CFA/WP6/WD(99)3/ADD4/CONF	21-10-1999	COMMENTS FROM DENMARK AND THE NETHERLANDS ON TRANSACTIONAL NET MARGIN METHODS
DAFFE/CFA/WP6/WD(99)3/ADD5/CONF	23-11-1999	COMMENTS FROM LUXEMBOURG AND NEW ZEALAND ON TRANSACTIONAL NET MARGIN METHOD
DAFFE/CFA/WP6/WD(99)3/ADD6/CONF	26-11-1999	SELF-REVIEW BY AUSTRALIA ON APPLICATION OF THE TRANSACTIONAL NET MARGIN METHOD
DAFFE/CFA/WP6/WD(99)3/ADD7/CONF	29-11-1999	COMMENTS FROM FINLAND ON TRANSACTIONAL NET MARGIN METHOD
DAFFE/CFA/WP6/WD(99)5	02-04-1999	INCOME TAX: INTERNATIONAL TRANSFER PRICING - PENALTY TAX GUIDELINES (TAXATION RULING 98/16)
DAFFE/CFA/WP6/WD(99)6	31-03-1999	INCOME TAX: INTERNATIONAL TRANSFER PRICING FOR INTRA-GROUP SERVICES (TAXATION RULING 1999/1)
DAFFE/CFA/WP6/WD(99)7	22-04-1999	RECENT DEVELOPMENTS IN POLAND: THIN CAPITALISATION
DAFFE/CFA/WP6/WD(99)8	04-10-1999	COMMENTS FROM AUSTRALIA, BELGIUM, CANADA, NETHERLANDS, SWITZERLAND AND THE UNITED KINGDOM ON FUTURE WORK PROGRAMME
DAFFE/CFA/WP6/WD(99)8/ADD1/CONF	27-10-1999	COMMENTS FROM NEW ZEALAND AND SWITZERLAND ON FUTURE WORK PROGRAMME (DAFFE/CFA/WP6(99)6)
DAFFE/CFA/WP6/WD(99)8/ADD2/CONF	08-11-1999	COUNTRY COMMENTS ON FUTURE WORK PROGRAMME: BELGIUM, CANADA, FRANCE, THE NETHERLANDS, NORWAY, THE UNITED KINGDOM AND THE UNITED STATES
DAFFE/CFA/WP6/WD(99)8/ADD3/CONF	29-11-1999	COMMENTS FROM FINLAND, JAPAN, MEXICO AND SWEDEN ON FUTURE WORK PROGRAMME (DAFFE/CFA/WP6(99)6)
DAFFE/CFA/WP6/WD(99)8/ADD4/CONF	25-11-1999	COMMENTS FROM ITALY ON FUTURE WORK PROGRAMME

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP6/WD(99)8/ADD5/CONF	26-11-1999	COMMENTS FROM DENMARK ON FUTURE WORK PROGRAMME
DAFFE/CFA/WP6/WD(99)8/ADD6/CONF	29-11-1999	COMMENTS FROM GERMANY ON FUTURE WORK PROGRAMME
DAFFE/CFA/WP6/WD(99)9	20-10-1999	COMMENTS FROM THE NETHERLANDS, SWITZERLAND AND THE UNITED KINGDOM ON PRACTICAL EXAMPLES FOR THE OECD GUIDELINES
DAFFE/CFA/WP6/WD(99)9/ADD1/CONF	23-11-1999	COMMENTS FROM JAPAN, MEXICO, NEW ZEALAND AND THE UNITED STATES ON PRACTICAL EXAMPLES FOR THE OECD GUIDELINES
DAFFE/CFA/WP6/WD(99)9/ADD2/CONF	29-11-1999	COMMENTS FROM CANADA ON PRACTICAL EXAMPLES FOR INCLUSION IN THE TRANSFER PRICING GUIDELINES
DAFFE/CFA/WP6/WD(99)10	06-10-1999	RECENT DEVELOPMENT: NOTE FROM CANADA ON CIRCULAR 87-2R -- INTERNATIONAL TRANSFER PRICING
DAFFE/CFA/WP6/WD(99)10/ADD1	25-11-1999	REPORT BY THE UK DELEGATE ON THE STATEMENT OF PRACTICE OF APAS 3/99
DAFFE/CFA/WP6/WD(99)10/ADD2	24-11-1999	LETTRE CIRCULAIRE DU 28 JUIN 1999 PORTANT SUR LES PRATIQUES DES PRIX DE TRANSFERT
DAFFE/CFA/WP6/WD(99)10/ADD3	24-11-1999	ARRETE ROYAL ORGANISANT UN SYSTEME DE DECISION ANTICIPEE EN MATIERE FISCALE DU 3 MAI 1999
DAFFE/CFA/WP6/WD(99)11	23-11-1999	INSTRUCTION ON THE ADVANCE PRICING ARRANGEMENT PROCEDURE (OFFICIAL TAX BULLETIN 4 A-8-99)
DAFFE/CFA/WP6/WD(99)12/CONF	09-11-1999	ISSUE RAISED BY THE WP1 DELEGATE FOR THE NETHERLANDS: OECD REPORT ON ARTICLE 14 OF THE MODEL TAX CONVENTION. EQUAL
DAFFE/CFA/WP6/WD(99)13	24-11-1999	REPORT BY THE US DELEGATE ON THE REVENUE PROCEDURE 99-32 ON COLLATERAL TRANSFER PRICING ADJUSTMENTS AND THE REPORT
DAFFE/CFA/WP6/WD(99)14	25-11-1999	REPORT BY THE AUSTRALIAN DELEGATE ON TAXATION RULING 1999/8 REGARDING COMPENSATING ADJUSTMENTS
DAFFE/CFA/WP6/WD(99)15/CONF	25-11-1999	PROGRESS REPORT BY THE SECRETARIAT ON WORK ON HARMFUL TAX COMPETITION
<b>STEERING GROUP ON THE OECD TRANSFER PRICING GUIDELINES</b>		
DAFFE/CFA/TP(99)1	17-03-1999	POSSIBLE ISSUES FOR TESTING THE APPLICATION OF THE WORKING HYPOTHESIS TO A PERMANENT ESTABLISHMENT (PE) OF AN ENTERPRISE CARRYING ON A BANKING BUSINESS
DAFFE/CFA/TP(99)2	22-04-1999	BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP(99)2/REV1	09-08-1999	MARKED UP VERSION OF THE BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP(99)3	21-09-1999	BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP(99)3/REV1/CONF	26-11-1999	REVISED BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP(99)4	21-09-1999	PART II: SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS (PES) OF BANKS

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/TP(99)4/REV1/CONF	29-11-1999	REVISED BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFITS TO PERMANENT ESTABLISHMENTS - PART II: SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS OF BANKS
DAFFE/CFA/TP/A(99)1	30-03-1999	AGENDA OF THE NINETEENTH MEETING
DAFFE/CFA/TP/A(99)2	13-09-1999	AGENDA OF THE 20TH MEETING
DAFFE/CFA/TP/A(99)3/CONF	16-11-1999	AGENDA OF THE 21ST MEETING
DAFFE/CFA/TP/M(99)1	20-08-1999	SUMMARY RECORD OF THE NINETEENTH MEETING OF THE STEERING GROUP ON THE OECD TRANSFER PRICING GUIDELINES
DAFFE/CFA/TP/M(99)2/CONF	30-11-1999	SUMMARY RECORD OF THE TWENTIETH MEETING OF THE STEERING GROUP ON THE OECD TRANSFER PRICING GUIDELINES
DAFFE/CFA/TP/RD(99)2/CONF	29-11-1999	RISK-BASED CAPITAL GUIDELINES
DAFFE/CFA/TP/WD(99)1	20-04-1999	PRELIMINARY RESULTS OF TESTING THE WORKING HYPOTHESIS
DAFFE/CFA/TP/WD(99)2	23-04-1999	COMMENTS FROM JAPAN, THE UNITED KINGDOM AND THE UNITED STATES CONCERNING THE BACKGROUND REPORT ON THE ATTRIBUTION
DAFFE/CFA/TP/WD(99)2/ADD1	10-06-1999	ADDITIONAL COMMENTS FROM THE UNITED KINGDOM ON BACKGROUND REPORT DAFTE/CFA/TP(99)2
DAFFE/CFA/TP/WD(99)2/ADD2	15-06-1999	COMMENTS FROM SWITZERLAND ON BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)3	06-05-1999	THE ALLOCATION OF CAPITAL TO BRANCHES OF A MULTINATIONAL BANK
DAFFE/CFA/TP/WD(99)4	08-06-1999	A NEW CAPITAL ADEQUACY FRAMEWORK: EXECUTIVE SUMMARY AND PRESS RELEASE (BASEL COMMITTEE ON BANKING SUPERVISION)
DAFFE/CFA/TP/WD(99)5	08-09-1999	COMMENTS FROM THE NETHERLANDS ON THE SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)5/ADD1	20-09-1999	JAPAN'S COMMENTS ON THE SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENT OF BANKS (DAFFE/CFA/TP(99)4)
DAFFE/CFA/TP/WD(99)5/ADD2	21-09-1999	COMMENTS FROM THE UNITED STATES ON THE SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)5/ADD3	23-09-1999	COMMENTS BY AUSTRALIA ON THE QUESTIONS RAISED IN THE NOTE FROM THE UNITED STATES ON PRELIMINARY RESULTS OF TESTING
DAFFE/CFA/TP/WD(99)5/ADD4	24-09-1999	PRELIMINARY COMMENTS BY AUSTRALIA ON DAFTE/CFA/TP(99)4
DAFFE/CFA/TP/WD(99)5/ADD5	27-09-1999	GENERAL COMMENTS FROM SWITZERLAND ON PART II: SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)5/ADD6/CONF	04-11-1999	COMMENTS BY FRANCE ON DOCUMENTS DAFTE/CFA/TP(99)3 AND DAFTE/CFA/TP(99)4
DAFFE/CFA/TP/WD(99)6	20-09-1999	COMMENTS OF CANADA ON THE WORKING HYPOTHESIS AND THE PAPERS ON ATTRIBUTION OF PROFIT TO PERMANENT ESTABLISHMENTS (DAFFE/CFA/TP(99)3 AND DAFTE/CFA/TP(99)4)
DAFFE/CFA/TP/WD(99)7/ADD1/CONF	29-11-1999	APPLICATION DE L'HYPOTHESE DE TRAVAIL AUX ETABLISSEMENTS STABLES DE SOCIETES

		D'ASSURANCES
DAFFE/CFA/TP/WD(99)7/CONF	29-10-1999	COMMENTS FROM CANADA AND SWITZERLAND ON THE WORKING HYPOTHESIS ATTRIBUTING PROFIT TO A PERMANENT ESTABLISHMENT (PE) - INSURANCE BUSINESSES
DAFFE/CFA/TP/WD(99)8/CONF	26-11-1999	COMMENTS FROM SWITZERLAND, THE UNITED KINGDOM AND THE UNITED STATES ON THE ATTRIBUTION OF PROFITS TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)9/CONF	09-11-1999	REVISED BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFITS TO PERMANENT ESTABLISHMENTS
DAFFE/CFA/TP/WD(99)10/CONF	26-11-1999	COMMENTS FROM SWITZERLAND, THE UNITED KINGDOM AND THE UNITED STATES ON SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS OF BANKS
DAFFE/CFA/TP/WD(99)11/CONF	10-11-1999	REVISED BACKGROUND REPORT BY THE SECRETARIAT ON THE ATTRIBUTION OF PROFITS TO PERMANENT ESTABLISHMENTS - PART II: SPECIAL CONSIDERATIONS FOR APPLYING THE WORKING HYPOTHESIS TO PERMANENT ESTABLISHMENTS OF BANKS
DAFFE/CFA/TP/WD(99)12/CONF	24-11-1999	NOTE BY THE UNITED STATES ON RISK-WEIGHTED ALLOCATION OF EQUITY CAPITAL WITHIN A MULTINATIONAL BANK
DAFFE/CFA/TP/WD(99)13/CONF	13-12-1999	COMMENTS BY AUSTRALIA ON CAPITAL ALLOCATION TO PEs OF MNE BANKS INCLUDING THE DISCUSSION CONTAINED IN DAF/TP(99)4/REV1
<b>WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES SUB-GROUP ON ELECTRONIC COMMERCE</b>		
DAFFE/CFA/WP6/EC(99)1	07-09-1999	DIFFICULT CASE PARADIGM: DRAFT EXAMPLE PREPARED BY GERMANY
DAFFE/CFA/WP6/EC(99)2	07-09-1999	DIFFICULT CASE PARADIGM: CANADIAN COMMENTS ON GERMAN EXAMPLE AND GERMAN RESPONSE
DAFFE/CFA/WP6/EC(99)3	07-09-1999	DIFFICULT CASE PARADIGM: FRENCH COMMENTS ON KOREAN EXAMPLE
DAFFE/CFA/WP6/EC/A(99)1	07-09-1999	AGENDA OF THE THIRD MEETING
DAFFE/CFA/WP6/EC/M(99)1/CONF	30-11-1999	SUMMARY RECORD OF THE THIRD MEETING OF SUB-GROUP OF WORKING PARTY NO. 6 ON ELECTRONIC COMMERCE
<b>WORKING PARTY NO. 6 ON THE TAXATION OF MULTINATIONAL ENTERPRISES SUB-GROUP ON GLOBAL TRADING</b>		
DAFFE/CFA/WP6/GT(99)1	02-04-1999	NOTE BY THE SECRETARIAT DESCRIBING HYPOTHETICAL EXAMPLES OF THE SEPARATE ENTERPRISE, CENTRALISED PRODUCT MANAGEMENT AND INTEGRATED TRADING MODELS
DAFFE/CFA/WP6/GT(99)2	10-08-1999	POSSIBLE REVISIONS TO THE OECD DOCUMENT: THE TAXATION OF GLOBAL TRADING OF FINANCIAL INSTRUMENTS
DAFFE/CFA/WP6/GT/A(99)1	23-04-1999	AGENDA OF THE THIRD MEETING OF THE SUB-GROUP OF WORKING PARTY NO. 6 ON GLOBAL TRADING
DAFFE/CFA/WP6/GT/A(99)2	14-09-1999	AGENDA OF THE FOURTH MEETING
DAFFE/CFA/WP6/GT/A(99)2/REV1	24-09-1999	AGENDA OF THE FOURTH MEETING
DAFFE/CFA/WP6/GT/M(99)2	07-09-1999	COMPTE RENDU SUCCINCT DE LA DEUXIEME REUNION DE SOUS-GROUPE SUR LA MONDIALISATION DES OPERATIONS FINANCIERES
DAFFE/CFA/WP6/GT/M(99)3	24-09-1999	SUMMARY RECORD OF THE THIRD MEETING
DAFFE/CFA/WP6/GT/WD(99)1	21-04-1999	APPLICATION OF THE WORKING HYPOTHESIS TO THE CENTRALISED PRODUCT MANAGEMENT MODEL
DAFFE/CFA/WP6/GT/WD(99)1/ADD1	24-09-1999	SUPPLEMENTARY COMMENTS BY AUSTRALIA ON APPLICATION OF THE WORKING HYPOTHESIS TO THE CENTRALISED PRODUCT MANAGEMENT

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP6/GT/WD(99)2	14-09-1999	UNITED KINGDOM COMMENTS ON DAFTE/CFA/WP6/GT(99)1: INTEGRATED TRADING
DAFFE/CFA/WP6/GT/WD(99)3	15-09-1999	NOTE BY IRELAND ON THE APPLICATION OF THE WORKING HYPOTHESIS TO THE SEPARATE ENTERPRISE MODEL
DAFFE/CFA/WP6/GT/WD(99)4	14-09-1999	SEPARATE ENTERPRISE: FX TRADING SPOT/FORWARD
DAFFE/CFA/WP6/GT/WD(99)5	14-09-1999	COUNTRY COMMENTS ON THE OECD DOCUMENT: THE TAXATION OF GLOBAL TRADING OF FINANCIAL INSTRUMENTS [DAFFE/CFA/WP6/GT(99)2]
DAFFE/CFA/WP6/GT/WD(99)5/ADD1	24-09-1999	COMMENTS BY AUSTRALIA ON PROPOSED REVISIONS TO THE OECD DOCUMENT: THE TAXATION OF GLOBAL TRADING OF FINANCIAL INSTRUMENTS
<b>WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION</b>		
DAFFE/CFA/WP8(97)14/REV8	07-10-1999	REPORT ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
DAFFE/CFA/WP8(98)14/REV2	22-10-1999	NEW OECD WORK ON BRIBERY: THE TAX DIMENSION
DAFFE/CFA/WP8(99)1	09-03-1999	JOINT MEETING WITH THE SPECIAL SESSIONS ON FINANCIAL INNOVATION
DAFFE/CFA/WP8(99)2	17-03-1999	OECD GUIDELINES ON INTERNATIONAL ASSISTANCE IN TAX COLLECTION PROPOSED DRAFT STRUCTURE
DAFFE/CFA/WP8(99)2/REV1	22-10-1999	PROPOSED REVISED DRAFT STRUCTURE: OECD GUIDELINES ON ASSISTANCE IN TAX COLLECTION
DAFFE/CFA/WP8(99)3	08-03-1999	SUMMARY OF THE FATF/CFA MEETING
DAFFE/CFA/WP8(99)4	04-03-1999	OECD GUIDELINES ON INTERNATIONAL ASSISTANCE IN TAX COLLECTION PROPOSED DRAFT STRUCTURE
DAFFE/CFA/WP8(99)5	27-04-1999	DRAFT QUESTIONNAIRE ON ACCESS TO INFORMATION GATHERED BY ANTI-MONEY LAUNDERING AUTHORITIES
DAFFE/CFA/WP8(99)5/REV1	08-10-1999	REVISED QUESTIONNAIRE ON ACCESS TO INFORMATION GATHERED BY ANTI-MONEY LAUNDERING AUTHORITIES
DAFFE/CFA/WP8(99)7	06-08-1999	SURVEY OF COUNTRY PRACTICES ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
DAFFE/CFA/WP8(99)8	18-10-1999	FEASIBILITY OF A HYBRID APPROACH TO ENHANCING TAXATION OF CROSS-BORDER INTEREST FLOWS
DAFFE/CFA/WP8(99)10	12-10-1999	PROFESSIONAL DATA ASSESSMENT TAG SURVEY OF AUDITORS ON ELECTRONIC COMMERCE
DAFFE/CFA/WP8(99)11	21-10-1999	ANALYSIS OF THE REPLIES TO THE QUESTIONNAIRE ON ACCESS TO INFORMATION GATHERED BY ANTI-MONEY LAUNDERING AUTHORITIES
DAFFE/CFA/WP8(99)12	21-10-1999	PROPOSALS FOR TAKING FORWARD THE G7 INITIATIVE ON MONEY LAUNDERING AND TAX RELATED CRIMES
DAFFE/CFA/WP8(99)13	19-10-1999	NOTE TO THE SECRETARIAT OF WORKING PARTY NO1
DAFFE/CFA/WP8(99)14	26-10-1999	CLARIFYING THE ROLE AND FUTURE OPERATIONS OF THE FSM
DAFFE/CFA/WP8(99)15	12-10-1999	UPDATE ON IMPLEMENTATION OF THE 1996 RECOMMENDATION AS OF OCTOBER 1999
DAFFE/CFA/WP8/A(99)1	10-03-1999	AGENDA OF THE 48TH MEETING
DAFFE/CFA/WP8/A(99)1/REV1	15-03-1999	AGENDA OF THE 48TH MEETING
DAFFE/CFA/WP8/A(99)1/REV2	16-03-1999	AGENDA OF THE 48TH MEETING
DAFFE/CFA/WP8/A(99)1/REV3	19-03-1999	AGENDA OF THE 48TH MEETING



<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA/WP8/A(99)2	27-09-1999	AGENDA OF THE 49TH MEETING
DAFFE/CFA/WP8/A(99)2/REV1	21-10-1999	AGENDA OF THE 49TH MEETING
DAFFE/CFA/WP8/A(99)2/REV2	08-11-1999	AGENDA OF THE 49TH MEETING
DAFFE/CFA/WP8/A(99)3	14-10-1999	FOURTH MEETING OF THE AD HOC GROUP ON ACCESS TO BANK INFORMATION
DAFFE/CFA/WP8/A(99)3/REV1	19-10-1999	FOURTH MEETING OF THE AD HOC GROUP ON ACCESS TO BANK INFORMATION
DAFFE/CFA/WP8/M(99)1	09-08-1999	SUMMARY RECORD OF THE 48TH MEETING OF WORKING PARTY NO8 ON TAX AVOIDANCE AND EVASION
DAFFE/CFA/WP8/M(99)2	14-10-1999	SUMMARY RECORD OF THE THIRD MEETING OF THE AD HOC GROUP ON ACCESS TO BANK INFORMATION
DAFFE/CFA/WP8/RD(99)1	04-10-1999	SELF-EVALUATION OF THE WORKING PARTY
DAFFE/CFA/WP8/RD(99)2	16-04-1999	COMMENTS FROM JAPAN ON DOCUMENT DAF/CF/WP8/RD(99)1
DAFFE/CFA/WP8/RD(99)3	16-04-1999	OECD WORK ON BRIBERY: TAX ASPECTS
DAFFE/CFA/WP8/RD(99)4	16-04-1999	ANNOTATED VERSION OF THE DRAFT REPORT ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
DAFFE/CFA/WP8/RD(99)5	16-04-1999	HYBRID APPROACHES
DAFFE/CFA/WP8/RD(99)6	16-04-1999	HYBRID APPROACHES
DAFFE/CFA/WP8/RD(99)7	16-04-1999	TAKING FORWARD THE G7 INITIATIVE TO ENHANCE THE CAPACITY OF MONEY LAUNDERING SYSTEMS TO DEAL EFFECTIVELY WITH TAX
DAFFE/CFA/WP8/RD(99)8	20-04-1999	DRAFT ARTICLE ON ASSISTANCE IN TAX COLLECTION
DAFFE/CFA/WP8/RD(99)10	20-04-1999	COMMENTAIRES DE L'ITALIE SUR LE DOCUMENT DAF/CF/WP8(98)15
DAFFE/CFA/WP8/RD(99)11	20-04-1999	UNITED STATES COMMENTS ON THE WP8 DOCUMENT DAF/CF/WP8(98)14/REV1 ON NEW OECD WORK ON BRIBERY
DAFFE/CFA/WP8/RD(99)12	20-10-1999	REPLY BY NORWAY TO THE QUESTIONNAIRE ON ACCESS TO INFORMATION GATHERED BY ANTI-MONEY LAUNDERING AUTHORITIES
DAFFE/CFA/WP8/RD(99)13	19-10-1999	REPLY FROM JAPAN TO THE QUESTIONNAIRE ON ACCESS TO INFORMATION GATHERED BY ANTI-MONEY LAUNDERING AUTHORITIES
DAFFE/CFA/WP8/RD(99)18	26-10-1999	OPTIONS DISCUSSED BY THE AD HOC GROUP ON TAKING FORWARD THE WORK ON ACCESS TO BANK INFORMATION
DAFFE/CFA/WP8/WD(97)10/REV6	14-10-1999	UPDATED LIST OF COMPETENT AUTHORITIES
DAFFE/CFA/WP8/WD(99)1	23-02-1999	FORTHCOMING EVENTS WITH NON MEMBER COUNTRIES
DAFFE/CFA/WP8/WD(99)3	19-04-1999	OPTIONS FOR AN OECD MODEL ARTICLE ON ASSISTANCE IN TAX COLLECTION
DAFFE/CFA/WP8/WD(99)4	04-08-1999	NON-DEDUCTIBILITY OF BRIBES TO FOREIGN PUBLIC OFFICIALS: RECENT DEVELOPMENTS IN THE SLOVAK REPUBLIC
DAFFE/CFA/WP8/WD(99)5	19-10-1999	FORTHCOMING EVENTS WITH NON-MEMBER COUNTRIES
DAFFE/CFA/WP8/WD(99)6	31-08-1999	AGREEMENT ON EXTENDED EXCHANGE OF INFORMATION BETWEEN SPAIN AND SWEDEN
DAFFE/CFA/WP8/WD(99)7	10-08-1999	MEMORANDUM OF UNDERSTANDING BETWEEN THE COMPETENT AUTHORITIES OF DENMARK AND THE NETHERLANDS FOR THE STREAMLINING

DAFFE/CFA/WD(2000)2

<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA/WP8/WD(99)8	17-09-1999	POSITION PAPER SUBMITTED BY THE EU COMMITTEE OF THE AMERICAN CHAMBER OF COMMERCE IN BELGIUM ON THE PROPOSED EC SAVINGS DIRECTIVE AND U.S. INFORMATION REPORTING AND WITHHOLDING REGULATIONS
DAFFE/CFA/WP8/WD(99)9	28-09-1999	REVISIONS IN THE ARTICLE 26 COMMENTARY APPROVED BY WP1
DAFFE/CFA/WP8/WD(99)10	22-10-1999	WIDER ISSUES RAISED BY U.S. PROPOSALS ON DISCLOSURE OF REDACTED APAS
DAFFE/CFA/WP8/WD(99)11	04-10-1999	CONVENTION ON THE RECOVERY OF TAX DEBTS BETWEEN GERMANY AND THE NETHERLANDS
DAFFE/CFA/WP8/WD(99)12	12-10-1999	COUNTRY COMMENTS ON THE ISSUES RAISED BY HYBRID APPROACHES TO THE TAXATION OF CROSS-BORDER INTEREST FLOWS
DAFFE/CFA/WP8/WD(99)13	30-09-1999	SWISS COMMENTS ON GT INITIATIVE
DAFFE/CFA/WP8/WD(99)14	30-09-1999	UPDATE ON THE TECHNICAL ADVISORY GROUPS
DAFFE/CFA/WP8/WD(99)15	12-10-1999	FEASIBILITY OF A HYBRID APPROACH TO ENHANCING TAXATION OF CROSS-BORDER INTEREST FLOWS
DAFFE/CFA/WP8/WD(99)16	20-10-1999	ACCESS TO BANK INFORMATION FOR TAX PURPOSES: COMMENTS FROM THE SWISS BANKERS' ASSOCIATION
DAFFE/CFA/WP8/WD(99)17	15-10-1999	COMMENTS BY THE BRITISH BANKERS' ASSOCIATION
DAFFE/CFA/WP8/WD(99)19	29-10-1999	REPORT ON ACCESS TO BANK INFORMATION FOR TAX PURPOSES
<b>WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION AND THE CO-ORDINATING BODY OF THE JOINT COUNCIL OF EUROPE/OECD CONVENTION</b>		
DAFFE/CFA/WP8/CB/A(99)1	12-03-1999	AGENDA OF THE THIRD MEETING OF THE CO-ORDINATING BODY OF THE JOINT COUNCIL OF EUROPE/OECD CONVENTION ON MUTUAL ADMINISTRATIVE ASSISTANCE IN TAX MATTERS
DAFFE/CFA/WP8/CB/A(99)1/REV1	16-03-1999	AGENDA OF THE THIRD MEETING OF THE CO-ORDINATING BODY OF THE JOINT COUNCIL OF EUROPE/OECD CONVENTION ON MUTUAL ADMINISTRATIVE ASSISTANCE IN TAX MATTERS
DAFFE/CFA/WP8/CB/A(99)2/CONF	08-10-1999	AGENDA OF THE FOURTH MEETING OF THE CO-ORDINATING BODY OF THE JOINT COUNCIL OF EUROPE/OECD CONVENTION ON MUTUAL ADMINISTRATIVE ASSISTANCE IN TAX MATTERS
DAFFE/CFA/WP8/CB/M(99)1	16-04-1999	SUMMARY RECORD OF THE THIRD MEETING
DAFFE/CFA/WP8/CB/WD(99)1	12-03-1999	ISSUES RAISED BY THE UPDATE OF ANNEX A TO THE JOINT CEO/OECD CONVENTION ON MUTUAL ASSISTANCE IN TAX MATTERS
DAFFE/CFA/WP8/CB/WD(99)2	07-09-1999	AGREEMENTS BASED ON THE CE/OECD CONVENTION ON MUTUAL ADMINISTRATIVE ASSISTANCE IN TAX MATTERS
<b>WORKING PARTY NO. 8 ON TAX AVOIDANCE AND EVASION SUB-GROUP ON TAXATION INFORMATION EXCHANGE SYSTEMS</b>		
DAFFE/CFA/WP8/TIES(99)1	17-03-1999	WORK PROGRAMME FOR THE WP8 TAX INFORMATION EXCHANGE SYSTEMS (TIES) SUB-GROUP
DAFFE/CFA/WP8/TIES(99)2	26-03-1999	RECENT DEVELOPMENTS
DAFFE/CFA/WP8/TIES(99)3	17-03-1999	DRAFT UPDATE TO THE 1995 SURVEY ON THE USE OF THE OECD STANDARD MAGNETIC FORMAT (SMF) FOR AUTOMATIC EXCHANGES OF INFORMATION
DAFFE/CFA/WP8/TIES(99)4	24-02-1999	INFORMATION SECURITY IN THE CONTEXT OF THE OECD STANDARD MAGNETIC FORMAT (SMF)
DAFFE/CFA/WP8/TIES(99)5	26-03-1999	SUPPORT DOCUMENTATION FOR AUTOMATIC EXCHANGE OF INFORMATION USING DATA FORMATTED IN THE OECD STANDARD MAGNETIC FOR

<b>Reference</b>	<b>Date</b>	<b>Title</b>
DAFFE/CFA/WP8/TIES(99)6	17-03-1999	NOTE BY THE SECRETARIAT ON A PILOT TO EXCHANGE TAX IDENTIFICATION NUMBERS (TINS)
DAFFE/CFA/WP8/TIES(99)7	16-03-1999	WORKING PROCESSES FOR THE TIES SUB-GROUP
DAFFE/CFA/WP8/TIES(99)8	26-03-1999	DRAFT GUIDELINES FOR AN INFORMATION EXCHANGE SYSTEM
DAFFE/CFA/WP8/TIES(99)9	29-09-1999	1999 SURVEY ON THE IMPLEMENTATION AND USE OF THE OECD SMF
DAFFE/CFA/WP8/TIES/A(99)1	24-02-1999	AGENDA OF THE FIRST MEETING
DAFFE/CFA/WP8/TIES/A(99)1/REV1	16-03-1999	AGENDA OF THE FIRST MEETING
DAFFE/CFA/WP8/TIES/M(99)1	12-04-1999	SUMMARY RECORD OF THE FIRST MEETING OF THE WP8 SUB-GROUP ON TAXATION INFORMATION EXCHANGE SYSTEMS (TIES)
<b>WORKING PARTY NO. 9 ON CONSUMPTION TAXES</b>		
DAFFE/CFA/WP9(99)1	18-01-1999	WORK PROGRAMME ON TAXATION AND ELECTRONIC COMMERCE
DAFFE/CFA/WP9(99)1/REV1	29-07-1999	WORK PROGRAMME ON TAXATION AND ELECTRONIC COMMERCE
DAFFE/CFA/WP9(99)2	04-02-1999	WORK PROGRAMME OF THE ELECTRONIC COMMERCE SUB-GROUP
DAFFE/CFA/WP9(99)2/REV1	04-08-1999	MANDATE OF THE CONSUMPTION TAX ELECTRONIC COMMERCE SUB-GROUP
DAFFE/CFA/WP9(99)3	04-02-1999	ADDITIONAL ITEMS FOR WORK PROGRAMME 1999
DAFFE/CFA/WP9(99)3/REV1	21-04-1999	ADDITIONAL ITEMS FOR 1999 WORK PROGRAMME
DAFFE/CFA/WP9(99)4	30-08-1999	MANDATE OF THE TECHNICAL ADVISORY GROUP ON CONSUMPTION TAXES
DAFFE/CFA/WP9(99)5	30-08-1999	PROPOSED AMENDMENTS TO THE MANDATES OF THE TECHNOLOGY AND PROFESSIONAL DATA ASSESSMENT TAGS
DAFFE/CFA/WP9(99)6	30-04-1999	SUMMARY OF TOPICS WHICH MAY BE CONSIDERED BY THE SUB-GROUP ON CONSUMPTION TAX AND ELECTRONIC COMMERCE
DAFFE/CFA/WP9(99)7	26-11-1999	ELECTRONIC COMMERCE: REVIEW OF WORK OF SUB-GROUP AND OF OPTIONS FOR TAKING FURTHER WORK FORWARD TOWARD SPECIFIC OUTPUTS
DAFFE/CFA/WP9(99)8	08-12-1999	GAMBLING OVER THE INTERNET: THE UK'S EXPERIENCE
DAFFE/CFA/WP9(99)9	09-11-1999	VAT TREATMENT OF CROSS-BORDER SERVICES OF FINANCIAL INSTITUTIONS
DAFFE/CFA/WP9(99)10	12-11-1999	OECD INFORMAL WORKING GROUP (IWG) ON INFORMATION EXCHANGE FOR INDIRECT TAXES: PROGRESS REPORT AND PROPOSALS FOR FURTHER WORK
DAFFE/CFA/WP9/A(99)1	14-01-1999	1ST MEETING OF WORKING PARTY NO.9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/A(99)1/REV1	27-01-1999	1ST MEETING OF WORKING PARTY NO.9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/A(99)1/REV2	04-02-1999	1ST MEETING OF WORKING PARTY NO.9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/A(99)2	21-05-1999	2ND MEETING OF THE ELECTRONIC COMMERCE SUB-GROUP TO WORKING PARTY NO. 9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/A(99)3	05-11-1999	2ND MEETING OF WORKING PARTY NO. 2 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/A(99)3/REV1	26-11-1999	2ND MEETING OF WORKING PARTY NO. 9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/M(99)1	21-04-1999	SUMMARY RECORD OF THE 1ST MEETING OF WORKING PARTY NO. 9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/RD(99)1	18-11-1999	SELF-EVALUATION QUESTIONNAIRE

DAFFE/CFA/WD(2000)2

<i>Reference</i>	<i>Date</i>	<i>Title</i>
DAFFE/CFA/WP9/WD(99)2	04-02-1999	PROPOSED MANDATE OF THE TECHNICAL ADVISORY GROUP ON CONSUMPTION TAXES
<b>WORKING PARTY NO. 9 ON CONSUMPTION TAXES SUB-GROUP ON ELECTRONIC COMMERCE</b>		
DAFFE/CFA/WP9/EC/A(99)1	07-10-1999	3RD MEETING OF THE WORKING PARTY NO. 9 SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/WP9/EC/M(99)1	29-09-1999	SUMMARY RECORD OF THE 2ND MEETING OF THE ELECTRONIC COMMERCE SUB-GROUP OF WORKING PARTY NO. 9 ON CONSUMPTION TAXES
DAFFE/CFA/WP9/EC/M(99)2	05-11-1999	SUMMARY RECORD OF THE 3RD MEETING OF THE WORKING PARTY NO. 9 SUB-GROUP ON ELECTRONIC COMMERCE
DAFFE/CFA/WP9/EC/WD(99)1	01-10-1999	UPDATE ON EC DEVELOPMENTS
DAFFE/CFA/WP9/EC/WD(99)2	08-10-1999	UPDATE ON WORK OF CONSUMPTION TAX TECHNICAL ADVISORY GROUP (TAG)
DAFFE/CFA/WP9/EC/WD(99)3	01-10-1999	REVIEW OF WORK IN PROGRESS: POLICY ISSUES - PLACE OF CONSUMPTION
DAFFE/CFA/WP9/EC/WD(99)4	05-10-1999	REVIEW OF WORK IN PROGRESS: TAX COLLECTION MECHANISMS
DAFFE/CFA/WP9/EC/WD(99)4/REV1	18-11-1999	REVIEW OF WORK IN PROGRESS: TAX COLLECTION MECHANISMS
DAFFE/CFA/WP9/EC/WD(99)6	01-10-1999	REVIEW OF WORK IN PROGRESS: ELECTRONIC COMMERCE TAX STUDY GROUP (ECTSG) PAPER
DAFFE/CFA/WP9/EC/WD(99)7	07-10-1999	WORK PROGRAMME OF THE WORKING PARTY NO. 9 SUB-GROUP ON ELECTRONIC COMMERCE: SUMMARY OF MANDATE AND REVIEW OF OPTIONS FOR TAKING FURTHER WORK FORWARD TOWARD SPECIFIC OUTPUTS
DAFFE/CFA/WP9/EC/WD(99)8	01-10-1999	UPDATE ON WORK OF OTHER SUB-GROUPS AND TAGS PROGRESS REPORT: TAXATION AND ELECTRONIC COMMERCE