



Filing Request for Mutual Agreement Procedures (MAP) / Advance Pricing Agreements (APA) regarding Transfer Pricing

APPLICANT

Swiss Entity(ies) and/or PE(s), Person(s) involved	Adress(es)	Canton
_____	_____	_____
_____	_____	_____
_____	_____	_____
Foreign Entity(ies) and/or PE(s), Person(s) involved	Country of residence	
_____	_____	
_____	_____	
_____	_____	
Related Industry		

TAX INFORMATION

Request for (MAP/APA/ protective MAP*) _____ Date (dd/mm/yyyy) _____

Did you file the MAP/APA in another jurisdictions? If yes, when and where? _____

If MAP, which country made the initial adjustment? _____

If MAP, initial income adjustment in local currency. _____

Financial years concerned for MAP _____ Financial years concerned for APA _____

Are there any legal remedies regarding the case pending in Switzerland (Yes / No) _____

Please carefully review the list regarding required documents on the SIF website [link website](#) _____

Have the required documents according to cipher 6, letters a to m of the fact sheet on the mutual agreement procedure been, made available to the SIF (Yes / No) _____

If no, please briefly explain

* MAP request submitted in order to savegarde applicable time limits. However, no actions is expected from the Swiss CA until further notice.

GENERAL COMMENTS

LEGAL MATTERS

The signatory confirms that all information and all documents in the mutual agreement procedure request are accurate and that he/she will assist the competent authority by diligently supplying any other pieces of information or any other document required by the authority.

Date _____ Signature of authorized representative _____

Please send the duly completed form directly via email to transferpricing@sif.admin.ch or via letter mail to the State Secretariat for international finance, Section for Transfer Pricing, Bundesgasse 3, 3003 Bern

The State Secretariat for international finance (SIF), Bundesgasse 3, 3003 Bern, Switzerland collects personal data of persons (persons concerned), who are subject to a mutual agreement procedure according to the Conventions for the avoidance of double taxation concluded by Switzerland. SIF stores, transforms and uses this personal data, as far as it is necessary for conducting the mutual agreement procedure. In connection with this, personal data can be transferred to the Swiss or foreign tax administrations concerned with the concrete case, who may only use the personal data for tax purposes in accordance with the principle of speciality. The persons concerned may request from SIF in writing information on the personal data used.