



Filing request for mutual agreement procedure (other than Transfer Pricing)

APPLICANT

First name _____ Name _____
Address _____

TAX INFORMATION

Tax period(s) concerned _____

Other State concerned _____

Swiss tax administration concerned (if applicable) _____

Are there any legal remedies in this regard pending in Switzerland? (Yes / No) _____

Did you file the MAP request also in the other state? (Yes / No) _____

If yes, when did you file it abroad (dd/mm/yyyy) _____

Have the required documents according to cipher 4.3, 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 why not

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 _____

Please send the duly completed form directly via email to dba@sif.admin.ch or via letter mail to the State Secretariat for international finance, Section for bilateral tax issues and double taxation treaties, 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.