



## 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

Address(es)

Canton

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Foreign Entity(ies) and/or PE(s), Person(s) involved

Country of residence

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Related Industry

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### 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 safeguard 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

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Signature of authorized representative

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Please send the duly completed form directly via email to [transferpricing@sif.admin.ch](mailto: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.