Schweizerische Eidgenossenschaft
Confédération Suisse
Confederazione Svizzera
Confederaziun Svizra

State Secretariat for International Finance SIF

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 saveguarde 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