

Template for Information Exchange

All fields are mandatory unless otherwise indicated.

1. Ruling reference number, if any.

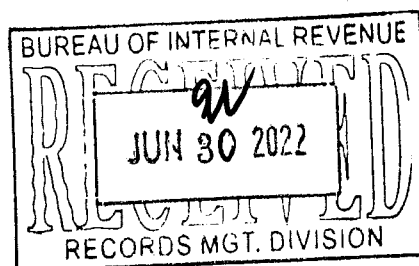
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2. Identification of the taxpayer and where appropriate the group of companies to which it belongs.

Taxpayer identification number (TIN) or other tax reference number		
Legal name of the entity		
Address	Street	
	Building (optional)	
	Suite (optional)	
	Floor (optional)	
	District Name (optional)	
	Post Office Box (optional)	
	Post Code	
	City	
	Country	
	State/Province/Canton (optional)	
Taxpayer's main business activity		
Name of multinational enterprise (MNE) group, if different		

3. Date of issuance, start date and end date, where applicable.

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4. Accounting periods/tax years covered by the ruling.

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5. Type of ruling issued. Please check the appropriate box.

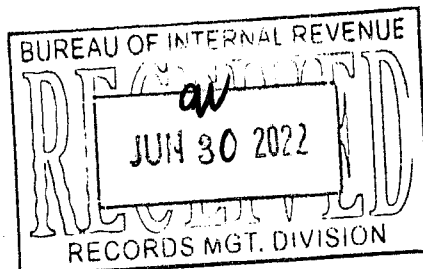
Relating to preferential regime	<input type="checkbox"/>
Unilateral advance pricing arrangement (APA) or other transfer pricing (TP) ruling	<input type="checkbox"/>
Downward adjustment ruling	<input type="checkbox"/>
Permanent establishment (PE) ruling	<input type="checkbox"/>
Conduit ruling	<input type="checkbox"/>

6. Additional information regarding the ruling and the taxpayer.

Transaction amount, if any	
Entity's annual turnover	
Profit of the entity	
Key information from the tax returns (taxable income, taxes due and effective tax rate) – optional	
Key information from financial statements (profit before taxes and tax provisions) - optional	

7. Short summary of the issue covered by the ruling ideally provided in one of the official languages of the Organisation for Economic Co-operation and Development (OECD) or other language bilaterally agreed. Where this is not possible this can be provided in the native language of the sending jurisdiction. This section must be completed following the guidance set out in Annex B.

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8. Reason for exchange with the recipient jurisdiction.

Ultimate parent	<input type="checkbox"/>
Immediate parent	<input type="checkbox"/>
Related party with which the taxpayer enters into a transaction for which a preferential treatment is granted or which gives rise to income benefiting from a preferential treatment	<input type="checkbox"/>
Related party with whom the taxpayer enters into a transaction covered by the ruling	<input type="checkbox"/>
Related party making payments to a conduit (directly or indirectly)	<input type="checkbox"/>
Ultimate beneficial owner of income from a conduit arrangement	<input type="checkbox"/>
Head office of permanent establishment (PE) country	<input type="checkbox"/>

9. Details of the entities in the recipient jurisdiction.

	Name of entity	Address	TIN or other tax reference number, where available
1.			
2.			
3.			
...			

