

Reporting period:
Submission date and payment term:
Value date (default interest commencing on):

VAT number:
Reference number:

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I. TURNOVER	(Articles mentioned refer to the VAT Act of 12.06.2009)	Ref.	Turnover CHF	Turnover CHF
Total amount of agreed or collected consideration (art. 39) incl. consideration from transfer of supplies according to the notification procedure and from supplies provided abroad		200		
			[REDACTED]	
Deductions:				
Supplies exempt from the tax (e.g. export, art. 23) and supplies provided to institutional and individual beneficiaries that are exempt from liability for tax (art. 107 para. 1 lit. a)		220		
Supplies provided abroad		221		
Transfer of supplies according to the notification procedure (art. 38, please submit Form 764)		225		
Supplies exempt from the tax without credit (art. 21) and where the option for their taxation according to art. 22 has not been exercised		230		
Reduction of consideration		235		
				Total Ref. 220 to 280
Miscellaneous (e.g. land value)		280		289
Taxable turnover (Ref. 200 minus Ref. 289)		299		

II. TAX CALCULATION				
	Supplies CHF from 01.01.2024	Tax amount CHF / cent. from 01.01.2024	Supplies CHF to 31.12.2023	Tax amount CHF / cent. to 31.12.2023
1. Net tax rate 323			322	
2. Net tax rate 333			332	
	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Acquisition tax 383			382	
Total amount of tax due (Ref. 322 to 383)				399
Tax credit according to Form 1050			470	
Tax credit according to Form 1055			471	
			[REDACTED]	
			[REDACTED]	
			[REDACTED]	Total Ref. 470 to 471
Amount payable to Swiss Federal Tax Administration				479
Credit in favour of the taxable person				

III. OTHER CASH FLOWS (art. 18 para. 2)				
Subsidies, tourist funds collected by tourist offices, contributions from cantonal water, sewage or waste funds (art. 18 para. 2 lit. a to c)		900		
Donations, dividends, payments of damages etc. (art. 18 para. 2 lit. d to l)		910		

The undersigned herewith confirms the accuracy of the afore-going data:
 Date _____ Contact person: Name, telephone number, E-Mail _____ Legally valid signature _____