Sample of an online VAT report - Reporting method effective

All declared turnover is

- (x) net (VAT excl.)
- ( ) gross (VAT incl.)

I. Turnover

Consideration	Ref.		Turnover CHF		Turnover CHF	Ref.
Total amount of agreed or collected consideration incl. from supplies opted for taxation, transfer of supplies acc. to the notification procedure and supplies provided abroad (worldwide turnover)	200					
Consideration reported in box 200 from supplies exempt from the tax without credit (art. 21) where the option for their taxation according to art. 22 has been exercised	205					
Deductions	**Ref.**		**Turnover CHF**		**Turnover CHF**	**Ref.**
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 (place of supply is abroad)	221	+				
Transfer according to the notification procedure (art. 38, please upload Form. 764)	225	+			Drag files or click here to upload Supported file formats: .pdf . Maximum 10 MB.	
Supplies provided on Swiss territory 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 (discounts, rebates etc.)	235	+				
Miscellaneous (e. g. land value, purchase prices in case of margin taxation)	280	+		-	0.00	289
Taxable turnover (Ref. 200 minus Ref. 289)	299			=	0.00	

Sample of an online VAT report - Reporting method effective

II. Tax calculation

Tax rate	Ref.	Supplies CHF		Tax CHF	Tax rate
Standard rate supplies	303		+	0.00	8.10%
Reduced rate supplies	313		+	0.00	2.60%
Accommodation	343		+	0.00	3.80%

Do you have to declare acquisition tax at the former tax rate (until 31.12.2023)?

Taxable turnover (As in Ref. 299)	379	=	0.00

Acquisition tax	Ref.	Supplies CHF		Tax CHF
Acquisition tax (net, exklusive VAT)	383		+	0.00

Do you have to declare acquisition tax at the former tax rate (until 31.12.2023)?

Total amount of tax due (Ref. 303 to 383)	399	=	0.00

Input tax	Ref.		Tax CHF		Tax CHF	Ref.
Input tax on cost of materials and supplies of services	400					
Input tax on investments and other operating costs	405	+				
De-taxation (art. 32, please upload a detailed list) and corrections following a change from the net tax method or flat-rate to the effective method.	410				Drag files or click here to upload Supported file formats: .pdf . Maximum 10 MB.	
Correction of the input tax deduction: mixed use (art. 30), own use (art. 31) and corrections following a change from the effective method to the net tax or flat-rate method.	415	-			Total amount Ref. 400 to 420	
Reduction of the input tax deduction: Flow of funds, which are not deemed to be consideration, such as subsidies, tourist charges (art. 33 para. 2)	420	-		=	0.00	479
Amount payable	500			=	0.00	☐ Round up/down
Credit in favour of the taxable person	510			=		

Other flows (art. 18 para. 2)

	Ref.	Amount CHF
Subsidies, funds that tourist offices receive from public law tourist charges, contributions from cantonal water, sewage or waste funds (art. 18 para. 2 lit. a to c) Ref. 900	900	
Donations, dividends, payments of damages etc. (art. 18 para. 2 lit. d to l)	910	

Back to 'My VAT reports' | Reset form | Save temporarily | Preview | Continue