# Sample of an online VAT report - Reporting method net tax rate

### I. Turnover

Consideration	Ref.	Turnover CHF	Turnover CHF		
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				
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 ① upload Form. 764 [-]")	225 +		① Drag files or cl Supported file formats:		
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		
II. Tax calculation					
Tax rate Ref. 9	Supplies CHF	Tax Cl	HF.	Tax rate	
Net tax rate ② 323		+	0.00	0.60%	
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. 9	Supplies CHF	Tax Cl	1F		
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. 323 to 383)	399	=	0.00		
Tax credit	Ref.	Tax CHF	Tax CHF	Ref.	
Corrections when adopting the reporting procedure (Art. 38)	415 -		0.00	479	
Amount payable	500		0.00	Round up/down	

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## 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	
		'My VAT reports'  Reset form  Save temporarily  Preview Continue

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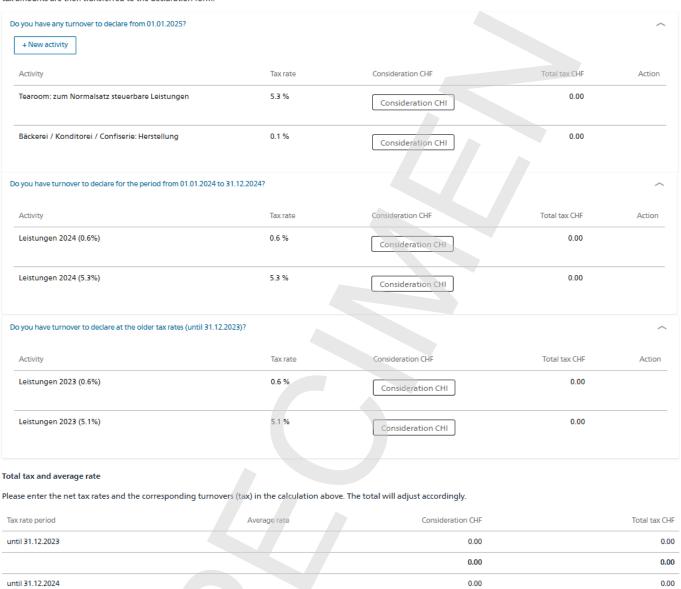
### Computation

from 01.01.2025

Please indicate how you want the tax rounded:

Without rounding ○ Single tax round ○ Total of the tax rounding

If more than one net tax rate has been approved for the taxable person, the average rate is calculated based on the information from several net tax rates. The total turnover and the tax amounts are then transferred to the declaration form.



0.00

0.00

Transfer calculation

Quit

3

0.00