

Modifications in the eCDF forms for 2019

September 12th 2018

1 Contents

The present document lists the changes in the 2019 forms compared to the forms 2018 (annual accounts and VAT declarations).

2 Annual accounts

2.1 Balance sheet

Besides the year of the declaration, no changes compared to the forms for 2018.

2.2 Abridged balance sheet

Besides the year of the declaration, no changes compared to the forms for 2018.

2.3 Profit and loss account

Besides the year of the declaration, no changes compared to the forms for 2018.

2.4 Abridged profit and loss account

Besides the year of the declaration, no changes compared to the forms for 2018.

2.5 Chart of accounts (PCN)

2.5.1 New fields

The following new field has been added:

2939

2.5.2 Modifications of rules

Due to the addition of a new field, rules have been added or modified for the following field:

2939

3 VAT

3.1 Monthly / Quarterly declaration

3.1.1 New fields

The following new fields have been added:

471 472 719 729

3.1.2 Removed fields

The following new fields have been removed:

029 030 032 038 039 041 047 048 050 052 053 055 057
058 060 061 062 064 066 067 069 071 072 074 222 223
420 421 427 428 429 430 433 434 437 438 439 440 443
444

3.1.3 Modifications of rules

Due to the addition of new fields, rules have been added or modified for the following fields:

037 046 051 056 065 407 436 454 462 463 464 765 766
767 768

3.1.4 Modifications of the labels

The labels of the following fields have been modified:

017

3.2 Annual declaration

3.2.1 New fields

The following new fields have been added:

471 719 729 797 798

3.2.2 Removed fields

The following new fields have been removed:

029 030 032 038 039 041 047 048 050 052 053 055 057
058 060 061 062 064 066 067 069 071 072 074 122 123
125 126 132 133 135 140 141 143 156 157 159 160 161
169 170 172 173 174 222 223 420 421 427 428 429 430
433 434 437 438 439 440 443 444

3.2.3 Modifications of rules

Due to the addition of new fields, rules have been added or modified for the following fields:

012 037 046 051 056 065 129 137 145 163 176 407 436
462 463 464 765 766 767 768

3.2.4 Modifications of the labels

The labels of the following fields have been modified:

007 017 206 238

3.3 Annual simplified declaration

3.3.1 New fields

The following new fields have been added:

471 481

3.3.2 Removed fields

The following new fields have been removed:

047	048	050	052	053	055	057	058	060	061	062	064	066
067	069	071	072	074	222	223	420	421	427	428	429	430
433	434	437	438	439	440	443	444	446	447	448	449	803
804	809	810	811	812	813	814	815	816				

3.3.3 Modifications of rules

Due to the addition of new fields, rules have been added or modified for the following fields:

012	051	056	065	407	436	462	463	464	765	766	767	768
801	802											

3.3.4 Modifications of the labels

The labels of the following fields have been modified:

012 801 802 805 806 807 808

3.4 Tables of acquisitions / amortisable expenditures

Besides the year of the declaration, these forms for 2019 do not contain further changes compared to the forms for 2018.

3.5 Recapitulative statements LIC / PSI

Besides the year of the declaration, these forms for 2019 do not contain further changes compared to the forms for 2018.