

Modifications in the eCDF forms for 2025

December 13th 2024

1 Contents

The present document lists the changes in the 2025 forms compared to the forms 2024. This document will be updated as soon as new information gets available.

2 Annual accounts 2025

The 2025 annual accounts forms do only contain the following text changes :

2.1 Chart of accounts

2.1.1 Labels in the English version

The labels for the following fields have changed:

2655/2656

1763/1764

2695/2696

2701/2702

2707/2708

2713/2714

2719/2720

2.1.2 Labels in the German version

The labels for the following fields have changed:

0151/0152

2501/2502

0931/0932

0933/0934

0935/0936

1837/1838

2247/2248

3 VAT 2025

3.1 VAT declarations

3.1.1 Monthly / Quarterly declaration

In addition to field changes, the form also includes text and layout changes.

Erratum 13/12/2024

Field 019: in the form's English version the text has been corrected.

New fields

The following new fields have been added:

481 482 491 492 493

Modifications of rules

Following field changes, rules have been modified or added for the following fields:

021

3.1.2 Annual simplified declaration

In addition to field changes, the form also includes text and layout changes.

Erratum 13/12/2024

The "List of form fields in text file format for download." has been updated with the following changes.

New fields

The following new fields have been added:

482

Removed fields

The following new fields have been removed:

471

Modifications of rules

Following field changes, rules have been modified or added for the following fields:

012

3.1.3 Annual declaration

In addition to field changes, the form also includes text and layout changes.

Erratum 13/12/2024

Field 226: in the form's German version the text has been corrected.

New fields

The following new fields have been added:

481 482 491 492 493

Removed fields

The following new fields have been removed:

166 106 107

Modifications of rules

Following field changes, rules have been modified or added for the following fields:

021

3.1.4 Tables of acquisitions / amortisable expenditures

Besides the year of the declaration, these forms for 2025 do not contain further changes compared to the forms for 2024.

3.2 Recapitulative statements

There are no changes to the 2025 recapitulative statement forms, apart from the administration contact details, which have changed.