CryptoDeclare

SAMPLE / ILLUSTRATIVE DATA
CRYPTODECLARE.CH / FIFO & ESTV REFERENCE RATES

Sample Tax Report 2024

GENERATED 8.10.2026
METHOD FIFO
PERIOD 9.1.2024 – 19.12.2024 · valued at 31.12.2024
SOURCE Illustrative dataset
ID CD-SAMPLE-2024 · v2.1

01 - ANNUAL REPORT SUMMARY

Wealth Value 31.12.2024	Reward Income (incl. staking)	Realised Gain / Loss
CHF 215'783.58	**CHF 4'670.05**	**+CHF 50'810.00**

For Swiss private individuals, capital gains are generally not taxable. This realised figure is shown for completeness.

Fictional transactions and illustrative reference values. This sample demonstrates the report layout and is not for tax filing.

02 - HOLDINGS & RESULTS

Asset	Name	Imported Holding	Value CHF	Gain / Loss
BNB	BNB Chain	95	CHF 61'195.44	+CHF 12'950.00
BTC	Bitcoin	0.5	CHF 42'963.24	+CHF 9'190.00
ADA	Cardano	16'750	CHF 13'179.96	+CHF 4'060.00
XRP	Ripple	10'000	CHF 19'158.08	+CHF 4'060.00
SOL	Solana	140	CHF 25'146.90	+CHF 8'120.00
LINK	Chainlink	800	CHF 14'965.81	+CHF 5'800.00
ETH	Ethereum	7.38	CHF 22'756.65	+CHF 4'395.00
DOT	Polkadot	645	CHF 3'982.75	+CHF 225.00
ATOM	Cosmos	198	CHF 1'154.70	-CHF 222.00
AVAX	Avalanche	340	CHF 11'280.05	+CHF 2'232.00
Total	—	—	**CHF 215'783.58**	**+CHF 50'810.00**

03 - TRANSACTION LEDGER

Complete record of imported transactions. Transfers are shown for completeness but are not treated as taxable disposals.

Date	Type	Asset	Quantity	Price CHF	Total CHF
09.01.2024	Buy	BNB	90	CHF 275.00	CHF 24'750.00
15.01.2024	Buy	BTC	0.4	CHF 38'250.00	CHF 15'300.00
22.01.2024	Buy	ADA	15'000	CHF 0.49	CHF 7'350.00
25.01.2024	Buy	XRP	12'000	CHF 0.54	CHF 6'480.00
27.01.2024	Buy	SOL	120	CHF 92.00	CHF 11'040.00
30.01.2024	Buy	LINK	900	CHF 13.20	CHF 11'880.00
03.02.2024	Buy	ETH	6	CHF 2'150.00	CHF 12'900.00
11.02.2024	Buy	DOT	900	CHF 7.10	CHF 6'390.00
18.02.2024	Buy	ATOM	300	CHF 10.80	CHF 3'240.00
04.03.2024	Buy	AVAX	500	CHF 36.50	CHF 18'250.00
14.03.2024	Buy	ADA	8'000	CHF 0.72	CHF 5'760.00
19.03.2024	Buy	SOL	80	CHF 145.00	CHF 11'600.00
09.04.2024	Buy	XRP	5'000	CHF 0.62	CHF 3'100.00
18.04.2024	Buy	BTC	0.3	CHF 55'100.00	CHF 16'530.00
06.05.2024	Buy	ETH	4	CHF 2'940.00	CHF 11'760.00
17.06.2024	Buy	LINK	400	CHF 16.40	CHF 6'560.00
08.07.2024	Buy	BNB	40	CHF 468.00	CHF 18'720.00
31.07.2024	Reward	ADA	400	CHF 0.88	CHF 352.00
31.08.2024	Reward	SOL	6	CHF 155.00	CHF 930.00
15.09.2024	Reward	DOT	45	CHF 6.95	CHF 312.75
30.09.2024	Reward	ETH	0.2	CHF 2'280.00	CHF 456.00
10.10.2024	Reward	AVAX	20	CHF 31.20	CHF 624.00
20.10.2024	Reward	ATOM	18	CHF 9.75	CHF 175.50
31.10.2024	Reward	ADA	350	CHF 1.02	CHF 357.00
12.11.2024	Sell	BTC	0.2	CHF 84'200.00	CHF 16'840.00
21.11.2024	Reward	SOL	4	CHF 210.00	CHF 840.00
28.11.2024	Sell	DOT	300	CHF 7.85	CHF 2'355.00
05.12.2024	Sell	ADA	7'000	CHF 1.07	CHF 7'490.00
09.12.2024	Sell	SOL	70	CHF 208.00	CHF 14'560.00
10.12.2024	Sell	XRP	7'000	CHF 1.12	CHF 7'840.00
11.12.2024	Sell	LINK	500	CHF 24.80	CHF 12'400.00
12.12.2024	Reward	ETH	0.18	CHF 3'460.00	CHF 622.80
14.12.2024	Sell	ATOM	120	CHF 8.95	CHF 1'074.00
16.12.2024	Sell	AVAX	180	CHF 48.90	CHF 8'802.00
18.12.2024	Sell	ETH	3	CHF 3'615.00	CHF 10'845.00
19.12.2024	Sell	BNB	35	CHF 645.00	CHF 22'575.00

Imported activity overview

36	17	10	0	9
TRANSACTIONS	BUY EVENTS	SELL EVENTS	BASIS GAPS (ASSETS)	REWARD EVENTS

APPENDIX A - PRICING REFERENCES

Illustrative 31 December references for this fictional dataset. These are not verified official tax values.

Asset	CHF per coin	Provider / asset ID	Reference date / time (UTC)
BNB	CHF 644.16	Bundled 2024 reference table	2024-12-31
BTC	CHF 85'926.49	Bundled 2024 reference table	2024-12-31
ADA	CHF 0.786863	Bundled 2024 reference table	2024-12-31
XRP	CHF 1.92	Bundled 2024 reference table	2024-12-31
SOL	CHF 179.62	Bundled 2024 reference table	2024-12-31
LINK	CHF 18.71	Bundled 2024 reference table	2024-12-31
ETH	CHF 3'083.56	Bundled 2024 reference table	2024-12-31
DOT	CHF 6.17	Bundled 2024 reference table	2024-12-31
ATOM	CHF 5.83	Bundled 2024 reference table	2024-12-31
AVAX	CHF 33.18	Bundled 2024 reference table	2024-12-31

Zero holdings are omitted from this pricing table. PDF quantities and unit prices are rounded for readability; calculations retain unrounded inputs and the ledger CSV preserves imported quantity precision. Very small quantities use scientific notation, not zero. Date-only references have no intraday timestamp. Missing prices are not treated as zero.

APPENDIX B - SAMPLE NOTES

This demonstration includes 36 fictional transactions with matched FIFO disposals. Holdings, results and reward income show how a generated report is organised. Prices retain their listed reference sources; they are illustrative and have not been verified as official ICTax / ESTV values. Real reports depend on the uploaded history and retain notices for missing records, unavailable prices or unresolved tax treatment.

APPENDIX C - LEGAL NOTICE & DISCLAIMER

SUPPORTING DOCUMENT
This annex is generated automatically from imported transaction data and is not an official tax filing, tax advice, or legal advice. Missing exchanges, wallets, opening balances, or prior-period history may materially affect results. Review all figures carefully before submission.

EN

SWISS PRIVATE INDIVIDUALS
Capital gains are generally tax-free; holdings remain declarable as wealth. Staking and lending income is taxable.

PROFESSIONAL TRADERS AND LEGAL ENTITIES
Capital gains may be taxable as income and the gain figures in this annex are directly relevant for declaration purposes.

DE

PRIVATPERSONEN
Kursgewinne sind grundsätzlich steuerfrei; Bestände bleiben als Vermögen zu deklarieren. Staking-Erträge sind steuerpflichtig.

GEWERBLICHE HÄNDLER UND JURISTISCHE PERSONEN
Kursgewinne können als Einkommen steuerpflichtig sein und die Gewinnzahlen in dieser Beilage sind direkt relevant.

FR

PARTICULIERS SUISSES
Les gains en capital sont généralement exonérés; les avoirs restent à déclarer comme fortune. Les revenus de staking et de lending sont imposables.

TRADERS PROFESSIONNELS ET PERSONNES MORALES
Les gains en capital peuvent être imposables comme revenu et les chiffres de gain de cette annexe sont directement pertinents.

METHODOLOGY

Cost basis method: FIFO (First In, First Out) — commonly used in Swiss crypto tax reporting workflows. **Exchange rates:** Imported CHF values are used directly where exported by the source file. USD, EUR, GBP, and USD-linked amounts are converted to CHF using official ESTV / BAZG monthly average FX rates for the relevant month. **Transaction pricing:** Where a source file does not already provide CHF values, transaction-date crypto market prices are derived from exchange-exported countervalues when available, otherwise from paired trade data, Coinbase historical spot references, or CoinGecko historical market data. **Year-end valuation:** Valuation date: 31.12.2024. Each asset lists its price and source. Bundled year-specific references require checking against ICTax; dated market references are not official tax values. Missing prices make the total unavailable. No older-year or last-trade price substitution is used. **Transaction fees:** Included where explicitly exported by the source file. Fees charged in the trade currency are incorporated into cost basis and disposal proceeds; fees charged in separate assets are reflected as reductions in those asset holdings. **Data scope:** Realised results and wealth values reflect uploaded sources only. Add any self-custody wallets, other exchanges, opening balances, or prior-period history before filing.