

Friday, November 10

Fiscal assistance: electronic submission of supplementary 730/4 form and amendment declaration

Wednesday, November 15

Late compliance action for the payment of withholdings and monthly VAT

Thursday, November 16

Withholdings on self-employed and subordinate work and on commissions

Payment of social contribution to INPS separate management

INPS – ex ENPALS – payment of contribution

INPS – payment of contribution for subordinate employees

INPGI – declaration and payment of social contribution for subordinate employees

INPS – payment of TFR to the Fund

CASAGIT – declaration and payment of contribution

Payment of 4th accrual of INAIL contribution

Monday, November 20

Late payment (within 90 days) of withholdings and monthly/quarterly VAT

FASC – payment of social contribution

ENASARCO – payment of social contribution

Mandatory communication of temporary workers

Saturday, November 25

Declaration and payment of ENPAIA social contribution

Thursday, November 30

Payment of FASI contribution

INPS ex ENPALS – monthly declaration of paid salary and contribution (UNIEMENS)

INPS – monthly declaration of paid salary and contribution (UNIEMENS)

Libro Unico payslips

Late payment (within 15 days) of withholdings and monthly/quarterly VAT

Advance payment of social contribution to INPS separate management

2nd withholding (or payment in a single solution) of IRPEF income tax