

Thursday, December 14

Late payment (within 15 days from term) of tax resulting from 2017 tax return and IRAP 2017 declaration

Monday, December 18

Late payment (within 90 days) of monthly taxes and VAT

Payment of contribution to INPS separate management

Payment of INPS (ex Enpals) contribution

Payment of INPS contribution for subordinate employees

INPGI – declaration and payment of contribution for subordinate employees

CASAGIT – declaration and payment of social contribution

INPS – payment of TFR to treasury fund

Payment of tax upon the revaluation of TFR

Tax withholdings on subordinate and self-employed income

Local taxes

Wednesday, December 20

Payment of FASC contribution

Mandatory communication upon temporary workers

Sunday, December 31 (→ Tuesday, January 2, 2018)

INPS, ex-ENPALS management – unified monthly declaration

Electronic submission of UNIEMENS data flow

LUL payroll printout