

Tuesday, January 2

Submission of income and IRAP 2017 tax statements for companies with a tax period different from a calendar year

Late payment (within 15 days) of monthly tax and VAT

Tuesday, January 10

“Fondo M. Negri”, “Fondo A. Pastore” and “Fondo M. Besusso” quarterly contribution

Monday, January 15

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

Tuesday, January 16

Withholdings on self-employed and subordinate work

Payment of social contribution to INPS separate management

Payment of INPS (ex-ENPALS) social contribution

Payment of INPS (ex-ENPALS) social contribution for subordinate employees

INPGI – monthly declaration and payment of social contribution

INPS – payment of TFR to treasury fund

Statement and payment of CASAGIT contribution

Balance operations for employers

Wednesday, January 17

Late payment of monthly tax and VAT

Saturday, January 20

Payment of FASC contribution

PREVINDAI – declaration and payment of contribution

Mandatory communication of temp workers

PREVINDAPI – declaration and payment of contribution

Monday, January 29

Late submission of 770/2017 form (within 90 days)

Late submission of 2017 tax statement and IRAP 2017 forms (within 90 days)

Tuesday, January 30

Late payment (within 15 days) of monthly tax and VAT

Wednesday, January 31

UNIEMENS data flow

LUL payroll printout