

Friday, March 2

Onerous review within 15 days for the payment of tax and monthly/quarterly VAT

Wednesday, March 7

Submission of income certifications to Agenzia delle Entrate by withholding agents

Thursday, March 16

Inps – payment of TFR to treasury fund

Inps ex Enpals – payment of contribution

Inps – payment of contribution for subordinate employees

Balance operations

Inpgi – declaration and payment of contribution for subordinate employees

Casagit – declaration and payment of contribution

Withholdings on both self-employed and subordinate income and on commissions

Payment of contribution to INPS separate management

Local taxes

Monday, March 19

Onerous review for the payment of tax and monthly/quarterly VAT

Onerous review within 90 days for the payment of tax and monthly VAT

Tuesday, March 20

FASC – Payment of contribution

Thursday, March 30

Onerous review within 15 days for the payment of tax and monthly VAT

Friday, March 31

Inps ex Enpals – monthly salary and contribution statement (individual UNIEMENS data flow)

Inps – monthly salary and contribution statement (individual UNIEMENS data flow)

Payment of Enasarco/Firr contribution

Versamento contributi Enasarco/Firr

Tax assistance: communication for the electronic receipt of data for 730/4 forms made available by Agenzia delle Entrate

Delivery to employees, pensioners and recipients of income equivalent to employment salary of CU certification declarations

LUL payroll printout
