

**Wednesday, May 16**

**Payment of social contribution to INPS separate management**

---

**Inps ex Enpals – payment of social contribution**

---

**Inps – payment of social contribution for subordinate employees**

---

**Inail – payment of installment (for companies paying in arrears)**

---

**Inpgi – declaration and payment of social contribution for subordinate employees**

---

**Payment of TFR contribution to Treasury Fund**

---

**Casagit – declaration and payment of social contribution**

---

**Tax withholdings on self-employed, subordinate work and on commissions**

---

**Local taxes**

---

**Onerous review for income tax and monthly VAT**

---

**Onerous review (within 90 days) for income tax and monthly VAT**

---

**Thursday, May 17**

**Onerous review (within 90 days) of monthly/quarterly VAT**

---

**Tuesday, May 22**

**Fasc – payment of social contribution**

**Enasarco – payment of social contribution**

---

**Mandatory communication on temp workers**

---

**Wednesday, May 30**

**Onerous review (within 90 days) for income tax and monthly/quarterly VAT**

---

**Thursday, May 31**

**Fasi – payment of social contribution**

---

**Inps ex Enpals – monthly salary and social contribution declaration (UNIEMENS individual data flow)**

---

**Inps – request of authorization for the delay of social contribution due to collective vacation periods**

---

**Inps – monthly salary and social contribution declaration (UNIEMENS individual data flow)**

---

**LUL payroll printout**