

Monday, July 2

Onerous review within 90 days of withholdings and monthly/quarterly VAT

Monday, July 9

Submission to the withholding agent or CAF/professional of the pre-compiled 730 form

Tax assistance of CAF or competent professional subjects: submission of 730 form

Tax assistance of withholding agents: submission of 730 form

Direct tax assistance: submission of 730 – 730/1 forms

Electronic submission of 730 form by withholding agents, CAFs and competent professionals

Tuesday, July 10

A. Pastore fund: payment of social contribution

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

Monday, July 16

Monthly IRPEF income tax withholdings

Casagit – declaration and payment of social contribution

Inpgi – declaration and payment of social contribution for subordinate employees

Inps – payment of social contribution for subordinate employees

Payment of TFR contribution to treasury fund

Payment of social contribution to INPS separate management

INPS ex ENPALS – payment of social contribution

Wednesday, July 18

Onerous review upon monthly tax withholdings and VAT

Friday, July 20

Previndapi and Previndai – declaration and payment of social contribution

Payment of FASC contribution

Monday, July 23

Pre-compiled 730 form directly submitted to Agenzia delle Entrate or to the CAF center or competent professional subject

Tax assistance of CAF or competent professionals: submission of 730 form

Electronic submission of 730 form by CAFs or competent professionals

Wednesday, July 25

Declaration and payment of social contribution to ENPAIA

Tuesday, July 31

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

Electronic submission of UNIEMENS data flow

Printing of payslips

Onerous review within 15 days of tax withholdings and monthly VAT