

Monday, November 12

Tax assistance: electronic submission of additional 730/2017 form and corrective statement

Thursday, November 15

Onerous review on tax withholdings and monthly/quarterly VAT

Friday, November 16

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

INPS – payment of TFR contribution to treasury fund

Tax withholdings on self-employed and subordinate work-related income and on commissions

INPS – payment of social contribution to separate management

INAIL contribution – payment of 3rd installment

Monday, November 19

Onerous review within 90 days of tax withholdings and monthly VAT

Tuesday, November 20

Mandatory communication on the usage of temporary workers

Enasarco – payment of social contribution

Payment of FASC contribution

Enpaia – declaration and payment of social contribution

Friday, November 30

INPS – monthly declaration paid salary and social contribution (individual UNIEMENS data flow)

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

Printout of LUL (payslips)

Onerous review within 15 days on tax withholdings and monthly/quarterly VAT

Payment of FASI contribution

Payment in advance of contribution to INPS separate management for self-employed professionals