

Monday, December 17

Casagit – Declaration and payment of social contribution
Tax on TFR appreciation
Inpgi – Declaration and payment of social contribution on subordinate work
INPS – Payment of TFR contribution to Fondo di Tesoreria
Onerous review within 90 days of tax withholdings and monthly VAT
Onerous review of tax withholdings and monthly/quarterly VAT
Tax withholdings on self-employed and subordinate work, as well as on commissions
INPS – payment of social contribution on subordinate work
INPS – payment of social contribution to separate management
Thursday, December 20
Mandatory communications on the usage of temporary workers
Payment of social contribution to FASC
Tuesday, December 25

Declaration and payment of contribution to ENPAIA



ADMINISTRATIVE DEADLINES

Monday, December 31

INPS – monthly declaration of paid salaries and social contribution (individual UNIEMENS data flow) Payslip printout

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