

Thursday, 10 January

Onerous review within 15 days of VAT advance payment

Quarterly “Fondo M. Negri”, “Fondo A. Pastore” and “Fondo M. Besusso” social contribution

Monday, 14 January

Onerous review within 90 days of tax withholdings and monthly VAT

Tuesday, 15 January

Tax assistance by withholding agents

Wednesday, 16 January

CASAGIT – declaration and payment of social contribution

INPGI - declaration and payment of social contribution for subordinate employees

INPS- payment of TFR contribution to Treasury fund

Onerous review on tax withholdings and monthly/quarterly VAT

Tax withholdings on subordinate and self-employed work

INPS – payment of social contribution

Monday 21, January

Mandatory communication on the usage of temporary workers

PREVINDAPI and PREVINDAI – declaration and payment of social contribution

Payment of FASC social contribution

Friday 25, January

ENPAIA – declaration and payment of social contribution

Wednesday, 30 January

Onerous review within 15 days on tax withholdings and monthly VAT

Thursday, 31 January

Mandatory communication on the usage of temporary workers

Submission of annual declaration on the employment of disabled staff

INPS – monthly salary and social contribution report (UNIEMENS data flow)

INPS – quarterly statement on the usage of staff in agriculture

INPS (ex ENPALS) – monthly salary and social contribution report (UNIEMENS data flow)

LUL payroll

Libro Unico individuale