

## Thursday, February 14

Onerous review within 90 days on tax and monthly VAT
Friday, February 15
Onerous review on tax and monthly/quarterly VAT
Monday, February 18
INAIL self-assessment
Casagit – declaration and payment of social contribution
Separate tax on TFR appreciation
INPGI – declaration and payment of contribution on subordinate work income
Tax withholdings on subordinate work, self-employed work and on comission
INPS – payment of social security contribution on subordinate work
INPS – payment of social contribution to separate management
Wednesday, February 20
Mandatory communication on the usage of temp workers
Payment of FASC contribution
Payment of ENASARCO contribution
Comunicazioni obbligatorie somministrati



## **ADMINISTRATIVE DEADLINES**

## Monday, February 25

Declaration and payment of ENPAIA contribution
Thursday, February 28
INAIL premium reduction request
INAIL – declaration on paid salaries
INPS – individual UNIEMENS data flow
Payment of FASI contribution

LUL payroll printout