

Monday, May 6
Submission of certification by tax withholding agents within 60 days from ordinary deadline
Thursday, May 16
INAIL self-assessment
INAIL: statement on paid salaries
CASAGIT: social contribution duties
INPGI – declaration and payment of contribution for subordinate employees
Payment of INPS contribution for subordinate employees
INPS: payment of TFR contribution to treasury fund
Onerous review on monthly VAT
INPS separate management: payment of social contribution
Tax withholdings on subordinate and self-employment work and on commissions
Monday, May 20
Payment of FASC contribution
Payment of ENASARCO contribution
Onerous review within 90 days of income tax and monthly/quarterly VAT

Newsletter 04 - **April 2019** 01





Monday, May 27
Declaration and payment of ENPAIA contribution
Ti
Thursday, May 30
Onerous review within 15 days of income tax and monthly/quarterly VAT
Friday, May 31
INPS – monthly declaration on salaries and social contribution (individual UNIEMENS data flow)
Libro Unico payslip printout
Payment of FASI contribution
INPS – authorization request for the postponement of social contribution duties for collective vacation

Newsletter 04 - April 2019 02