

Tuesday 3 September

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

Sunday 15 September

INAIL centralisation

Monday 16 September

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 within 90 days of income tax and monthly/quarterly VAT

Income tax withholdings on self-employed and subordinate work and on commissions

INPS separate management: payment of social contribution

Onerous review on income tax and monthly VAT

Friday 20 September

Mandatory communication on the usage of temporary workers

Payment of FASC contribution

Wednesday 25 September

Declaration and payment of ENPAIA contribution

Monday 30 September

Monthly salary and social contribution declaration (individual UNIFORM data flow)

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

LUL payroll printout