

Monthly Deadlines



Main tax deadlines for the month of:

February 2025

DATE	OBLIGATIONS
From 01/02/2025	Possibility of submitting the VAT return for the year 2024.
Monday, February 10	ADVERTISING BONUS –The deadline for sending the statutory declaration relating to expenses incurred in 2024 expires today.
Monday, February 17	<ul style="list-style-type: none"> • VAT payment related to January. • Withholding agents: payment of contributions and withholding tax. • Contribution deadline: IVS (Social Security Contributions) for Artisans and Traders. • INPS - Separate Management Contributions: Deadline for payment of INPS separate management contributions for compensation paid during the previous month. • INAIL Self-Assessment. • Payment of the substitute tax on the revaluation of the T.F.R. (Employee Severance Indemnity) accrued as of 12/31/2024.
Thursday, February 20	ENASARCO - Payment of contributions for the 4th quarter of 2024.

Tuesday February 25	VAT – Intra-EU transactions – Submission of INTRASTAT monthly lists.
Friday, February 28	<ul style="list-style-type: none">• INPS contribution reduction for flat-rate taxpayers – Deadline to apply for the simplified social security regime.• INAIL: Submission of the online wage declaration.• Stamp duty on electronic invoices – Payment for the 4th quarter of 2024.• Communication of periodic VAT settlement data (LIPE IV QUARTER) Registration tax on rental contracts effective from 01/02.• UNIEMENS submission.

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