

# Monthly Deadlines



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					9	10	11	12
13	14	15	16	17	18	19	20	21
22	23	24	25	26	27	28	29	30
1	2	3	4	5	6	7	8	9
10	11	12	13	14	15	16	17	18
19	20	21	22	23	24	25	26	27
28	29	30	1	2	3	4	5	6

**Main tax deadlines for the month of:**

**APRIL 2025**

DATE	OBLIGATIONS
<b>Tuesday, April 1</b>	The new Ateco codes become operational from today.
<b>Thursday, April 10</b>	<p><b>INPS</b> – Payment of domestic employer contributions for Q1 2025.</p> <p><b>5 PER MILLE</b> – Deadline for registration in the list of beneficiaries for entities not yet enrolled.</p>
<b>Wednesday, April 16</b>	<p><b>WITHHOLDING TAX</b></p> <p>Payment of withholding taxes applied in the previous month (e.g., compensation for professional services, brokerage commissions, employee salaries).</p> <p><b>MONTHLY VAT:</b> settlement and payment.</p> <p><b>TAX WITHHOLDERS</b></p> <p>Payment of contributions and withholdings.</p> <p><b>WITHHOLDING TAXES ON DIVIDENDS AND PROFITS</b></p> <p>Payment of withholding taxes on amounts paid during the previous calendar quarter.</p>

<p><b>Monday, April 30</b></p>	<p>VAT - Intra-community trade - INTRASTAT lists – monthly.</p>
<p><b>By April 30<sup>th</sup></b></p>	<p>Approval of Company Financial Statements within 120 days.</p>
<p><b>Monday, March 31</b></p>	<p><b>VAT 2025 (for the year 2024)</b> Deadline for submitting the VAT return for 2024.</p> <p><b>QUARTERLY VAT REFUND</b> Deadline for submitting refund requests for VAT credit from Q1 of the current year.</p> <p><b>RENEWAL OF LEASE CONTRACTS</b> Deadline for paying the registration tax on contracts signed from the 1st of the month.</p> <p><b>UNIEMENS</b> Deadline for the electronic submission of the Uniemens form for the previous month.</p> <p><b>CASSA FORENSE</b> Deadline for the payment of the second installment of minimum contributions.</p>

## For further information



The image shows a clean, modern desk environment. On the wall to the left is a large, minimalist black clock with white numbers. To the right, a silver desk lamp is positioned. The desk itself is light-colored wood and holds a white computer monitor, a white keyboard, a white mouse, a white coffee cup on a saucer, a stack of books, a small potted plant, and a pair of white glasses. The monitor displays the following contact information:

- Phone: +39 0583 491910
- Website: [www.hellacentro.com](http://www.hellacentro.com)
- Email: [info@hellacentro.com](mailto:info@hellacentro.com)

At the bottom of the image, there is a blue search bar containing the text [www.hellacentro.com](http://www.hellacentro.com) and a magnifying glass icon.