

MAIN TAX DEADLINES TO BE MET IN FISCAL YEAR 2019

Last day of the month susequent to the reference month	Monthly ESTEROMETRO Communication : new fulfillment foreseen from 2019 onwards	A
Every 25th of the month subsequent to the reference month	Monthly INTRASTAT Communication	B
Thursday March 7th 2019	Certificazione Unica Form (employees) : electronic transmission to the Italian Revenue Agency	C
Monday April 1st 2019	Certificazione Unica Form to be made available (as paper copy) to both employees and sole traders	
Wednesday April 10th 2019	VAT Form with reference last quarter 2018 : electronic transmission (postponed)	
Tuesday April 30th 2019	VAT Form with reference whole fiscal year 2018 : electronic transmission	
	"ESTEROMETRO" with reference January and February 2019 : electronic transmission (postponed)	
	"SPESOMETRO" with reference third and forth quarter 2018 : electronic transmission (postponed)	D
Friday May 31st 2019	VAT Form with reference first quarter 2019 : electronic transmission	
Monday July 1st 2019	Corporation Tax and Irap Tax (Regional Tax) : balance payment ref.2018 and first advance payment ref.2019	
Monday September 16th 2019	VAT Form with reference second quarter 2019 : electronic transmission	
Monday September 30th 2019	Corporation Tax and Irap Tax (Regional Tax) : electronic transmission of both Forms	
Thursday October 31st 2019	770 Form and Certificazione Unica Form (sole traders) : electronic transmission of both Forms	E
Monday December 2nd 2019	Corporation Tax and Irap Tax (Regional Tax) : second advance payment ref.2019	
Monday December 2nd 2019	VAT Form with reference third quarter 2019 : electronic transmission	
Friday December 27th 2019	VAT advance payment ref.2019	
Tuesday December 31st 2019	Print - off of the accounting books (journal, fixed asset register) with reference fiscal year 2018	
Tuesday December 31st 2019	Print - off of the VAT purchase and sales book with reference fiscal year 2018	
Monday March 2nd 2020	VAT Form with reference last quarter 2019 : electronic submission	