## **TAX ROADMAP 2022**

Summary table of some of the main 2022 tax deadlines

## STUDIO FISCALE LEGALE

	Gen	Feb	Mar	Apr	Mag	Giu	Lug	Ago	Set	Ott	Nov	Dic
Quarterly VAT cross border communications operation up to 2 nd quarter 2022	31/01	. (4 th qu	ıarter 20	021) 2/	′05 — <b>–</b> –			22/08				
Intrastat/EC monthly lists communications		E • -	ach 25t	h day of	the mo	nth follo	owing the	e reporti	ng perio	od 		- 🔷
Intrastat/EC quarterly lists communications		E	ach 25t	h day of	the mo	nth follo	wing the	e reporti	ng perio	od - •		
Stamp duty on e-invoices	28	/02 (4 tł	quarte	r 2021)	31/	/05 •			30,	/09 •	30/	′11 •
VAT Return FY 2021				2/	′05 •							
Quarterly VAT balances communications FY2022	28,	/02 (4 th	quarte	r 2021)	3	1/05			16/09		30,	/11 <b>♦</b>
Electronic filing WHT Certification (CU) related to pre-filled returns			16/03									
WHT Certification delivery to the counterpart			16/03 - <b>- •</b>									
WHT return and CU electronic filing (not included in pre-filled form)										3	31/10	
IRPEF - IRES - IRAP Balance and advance payment for entities with calendar year						30,	/06 •				30,	/11
IRPEF - IRES - IRAP Filing returns (entities with calendar year)											30	/11
Municipal tax						16/06						16/12 <b>-</b>
VAT advance payment												27/12

Scan QR code to consult the news section and stay updated



