

DGTAX FLASH

DECLARATIONS OF INTENT
SINCE 2ND MARCH 2020, SUPPLIERS ARE
OBLIGED TO VERIFY THE PRESENCE,
WITHIN ITS OWN "TAX BOX", OF THE
DECLARATION OF INTENT FORWARDED BY
ITS CLIENT TO THE AUTHORITIES

ELECTRONIC INVOICING

FROM MAY 4TH, 2020 THE NEW E-
INVOICING STANDARD WILL BE
IMPLEMENTED WITH NEW NATURE,
DOCUMENT AND WITHHOLDING TAX
TYPE CODES

ART 2477 CIVIL CODE

THE "MILLEPROROGHE DECREE"
STATES THAT ITALIAN LTD MUST
APPOINT THE AUDITORS WITHIN
THE APPROVAL OF THE 2020 BUDGET

WITHHOLDING TAX STATEMENTS

THE DEADLINE FOR THE
FORWARDING OF WITHHOLDING
TAX RETURN TO RECIPIENTS HAS
BEEN EXTENDED TO 31ST MARCH 2020

WITHHOLDING TAXES ON CONTRACTS

THE CONTRACTOR MUST SHARE
WITH EACH CLIENT THE F24 FORMS
FOR THE PAYMENT OF SS AND WHT
OF PERSONNEL EMPLOYED IN THE
CONTRACT; PROHIBITION OF
OFFSETTING OF ANY TAX CREDIT -
UNLESS DURF IS AVAILABLE

FOR MORE INFORMATION PLEASE CONTACT

tax@dgtax.it - www.dgtax.it - +39 02 433 551