



QUICKFISCO GUIDE

STAMP DUTY AND STAMP CHARGE

Differences on Quickfisco

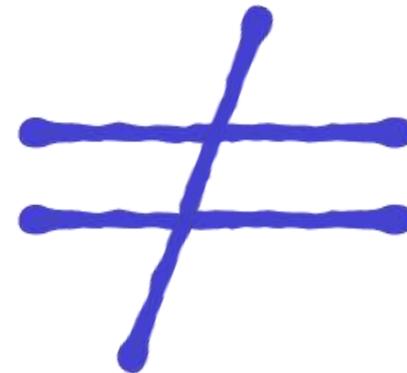
We'll help you!

ON A FISCAL LEVEL, THEY ARE TWO DIFFERENT THINGS

**INVOICE STAMP DUTY
(ELECTRONIC INVOICE)**



Click here to go to the stamp duty (*marca da bollo*) section



**INVOICE STAMP
CHARGE**



Click here to go to the stamp charge (*addebito bollo*) section

**STS INVOICES
STAMP DUTY**



Click here to go to the STS stamp duty (*marca da bollo STS*) section

STAMP DUTY

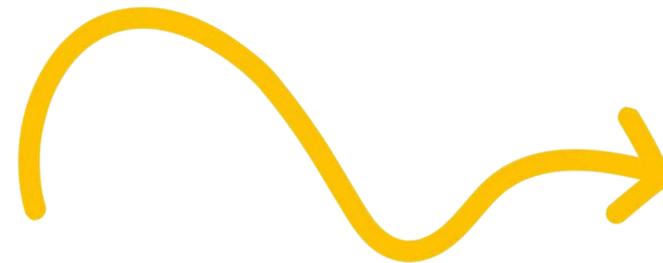
The **2 €** stamp duty is mandatory for all transactions which are not subject to VAT (such as, for instance, **lump-sum** or **occasional** services)

The stamp duty on the invoice is **ONLY** applied to the ones exceeding **€77.47**



STAMP DUTY ON QUICKFISCO

With the advent of electronic invoicing, the **physical stamp duty** has been replaced by **the digital stamp duty**. **On the Quickfisco platform**, the indicated wording is **automatically added** when the system detects it an amount exceeding €77.47. You won't have to worry about anything 😊



Payment of stamp duty pursuant to article 6, paragraph 2, of the Ministerial Decree June 17, 2014

By downloading the courtesy PDF of an invoice from the portal, you will be able to find the wording at the bottom of the page, if yours invoice is greater than €77.47

| RIEPILOGO IVA | IMPONIBILE | CONTRIBUTO INTEGRATIVO | BOLLO | RIMBORSI SPESE DOCUMENTATE EX ART. 15 DPR 633/72 | TOTALE |
|--|------------|------------------------|-------|---|-----------------|
| 0% - Operazione non soggetta a IVA ai sensi dell'art. 1, commi 54-89, Legge n. 190/2014 e succ. modifiche/integrazioni | € 100.00 | | / | / | € 100.00 |
| Assolvimento dell'imposta di bollo ai sensi dell'articolo 6, comma 2, del D.M. 17 giugno 2014 | | | | | |
| Spese escluse art. 15 DPR 633/72 | | | | | |



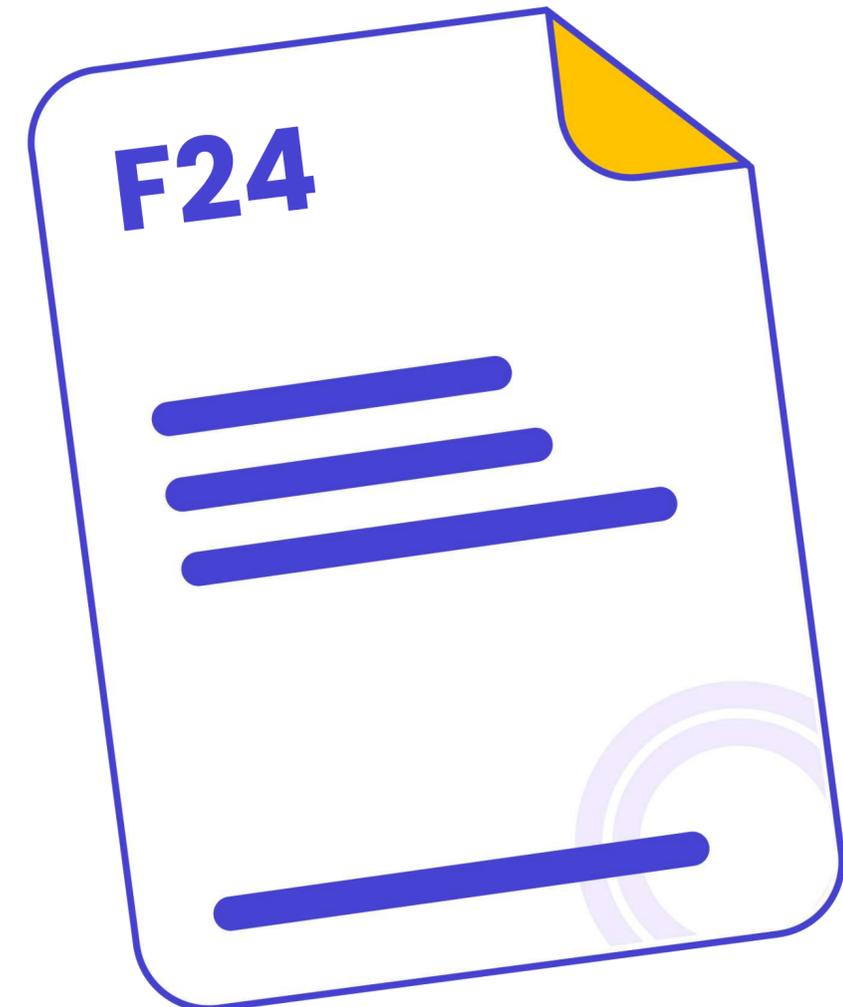
WHEN AND HOW ARE DIGITAL STAMP DUTIES PAID?

The digital stamp duties are paid **via F24*** on a quarterly basis.
We will always send you an e-mail with all directions on how to proceed.

Remember that invoices over €77.47 also include the ones reversed with a **credit note**.



For more information check the [guide on credit notes](#)



* to find out how to pay an F24, consult the relative guide 😊

STS INVOICE STAMP DUTIES ON QUICKFISCO

However, not everyone can send invoices electronically. For example, those who have to issue STS invoices will have to enter the ID (identifier) of the paper stamp duty on the invoice in the Notes field. The payment of the stamp duty will thus be carried out at the same time.



For example: IDENTIFICATIVO 0119081

Now download the courtesy PDF of the invoice and affix the paper stamp duty. Keep the original copy aside. Your customer just needs the PDF copy with the ID (identifier) of the stamp duty indicated in the notes. Remember the date of the stamp duty can be prior to or equal to the date of issue of your invoice.

STAMP CHARGED ON THE INVOICE

The stamp charge is different. It is not mandatory, you can decide to either have the customer pay it, adding 2,00 € to the invoice's total if he/she agrees, with him, or not adding it altogether. The charge is always possible for invoices exceeding €77.47.

However, charging the €2.00 to the customer does not make him a withholding agent (*sostituto d'imposta*) in paying the stamp duty. They are two unrelated and different things. Regardless of whether or not you charge the customer the €2.00 on the invoice, you will have to pay the €2.00 for the stamp duty.

NOTE: Remember that the law has changed. After the ruling from the Revenue Agency, the stamp duty charged on the invoice contributes to your income. Therefore, consider whether it's actually convenient for you to charge it. 😊

STAMP CHARGED ON THE INVOICE ON QUICKFISCO

On our webapp, go to the invoice form and insert the charge of the stamp duty, then just press the button, which from white will become purple. Remember that if the invoice is less than 77.47 € it will not be possible to enter it.

Addebito bollo



2,00€

Addebito bollo



2,00€

The system will automatically take this into account in the total to be collected

On the downloadable courtesy PDF it will be indicated in these two sections:

Oggetto

| DESCRIZIONE | QUANTITÀ | IMPORTO |
|-----------------------|----------|---------------|
| esempio | 1.00 | € 100.00 |
| Marca da bollo | | € 2,00 |

Note:

Modalità di pagamento: **Bonifico**
 Termini di pagamento: **Vista Fatt.**
 IBAN: IT45M0305801604100571650694

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|--|------------|------------------------|---------------|---|-----------------|
| 0% - Operazione non soggetta a IVA ai sensi dell'art. 1, commi 54-89, Legge n. 190/2014 e succ. modifiche/integrazioni | € 100.00 | | € 2,00 | / | € 102.00 |

Assolvimento dell'imposta di bollo ai sensi dell'articolo 6, comma 2, del D.M. 17 giugno 2014

Spese escluse art. 15 DPR 633/72

FATTURA nr 7 Del 04/02/2023 Alice Ravezzani-a.ravezzani@quickfisco.it Pag- 1 / 1



Congratulazioni!

Now Stamp Duties and Stamp Charged
don't look so tricky and troublesome 😊

GOT ANY PROBLEMS OR DOUBTS?

Contact us via the right channel 🕶️

Problems with the **web-app?**

Have you got problems with the platform, or doubts about issuing an invoice?



[SEND US A WHATSAPP](#)

Doubts on fiscal matters?

Have you got questions regarding your VAT number, fiscal problems or issues to manage regarding your position as self-employed?



[DROP US AN E-MAIL](#)