

QUICKFISCO GUIDE ADDITIONAL CONTRIBUTION: Who needs to include it in the invoice? When to request it?





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A social security contribution is a *payment made by the worker* to benefit for a compensation in the event of invalidity, incapacity, old age, seniority or death.

To understand how to manage the additional contribution, let's look at the 3 main instances:

Additional contribution for **PROFESSIONALS WITH SOCIAL WELFARE FUNDS**

Additional contribution for MANAGEMENT

PROFESSIONALS IN INPS SEPARATE PENSION

CLICK HERE

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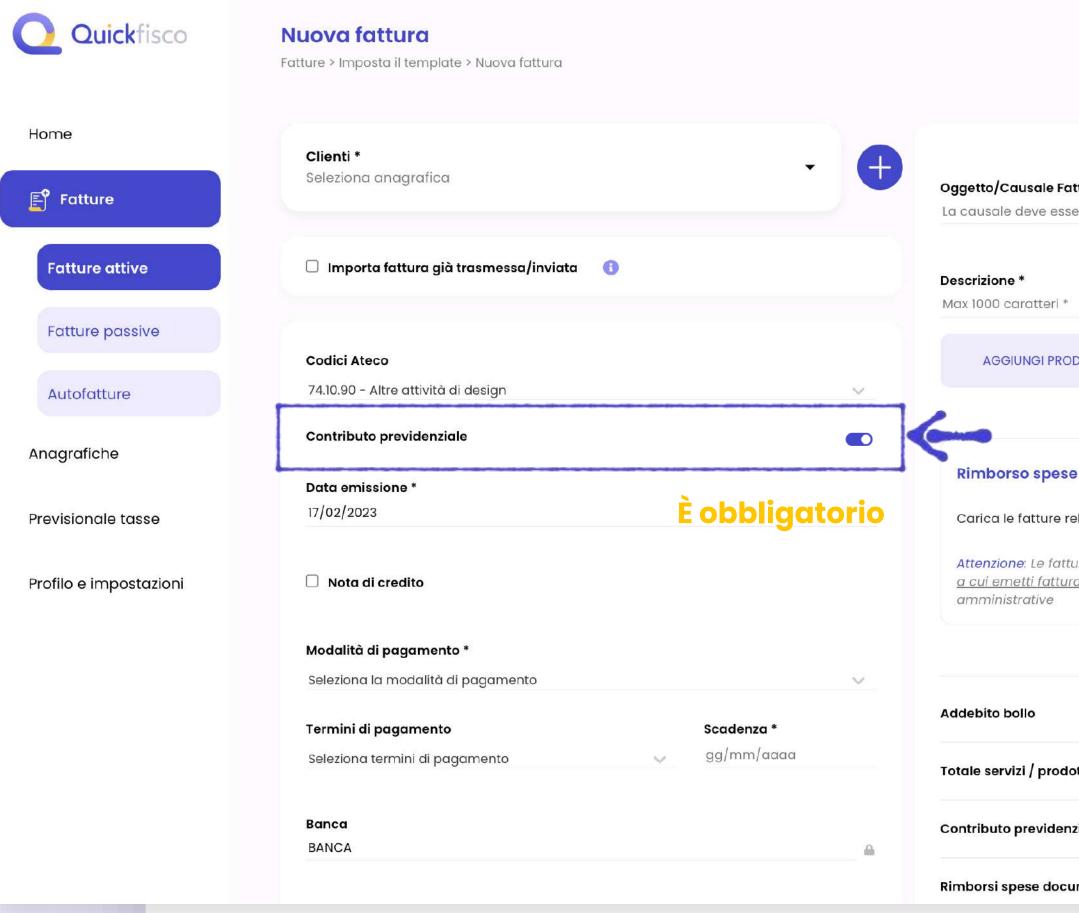
Additional contribution for **ARTISANS AND MERCHANTS**

CLICK HERE





PROFESSIONALS WITH SOCIAL WELFARE FUNDS



Flat-rated sales representatives and agents must include in the invoice the ENASARCO withholding tax (to be paid by the client).

Contatta il tuo consulente

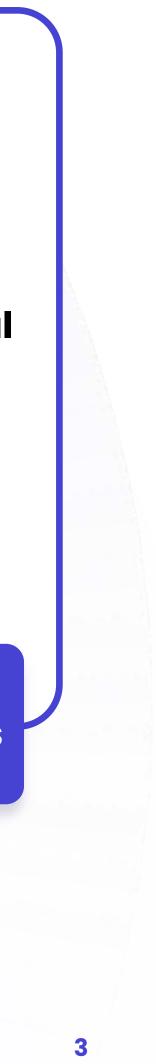
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For all professionals with social welfare funds it is **mandatory to include in the invoice the additional contribution as compensation**, **increasing the fee**.

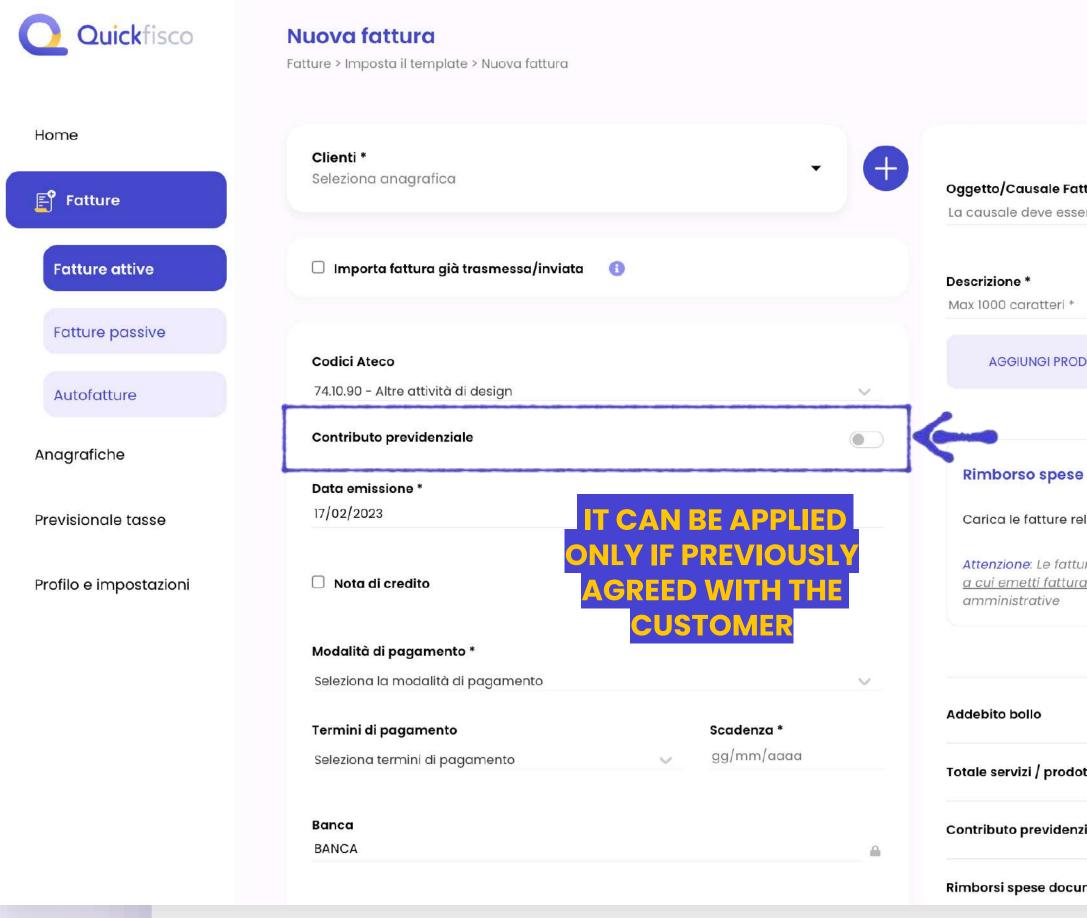
<u>This needs to be charged to the</u> <u>client</u>

Check the guide on **PREVIDENTIAL FUNDS**





PROFESSIONALS in INPS SEPARATE PENSION MANAGEMENT



Contatta il tuo consulente

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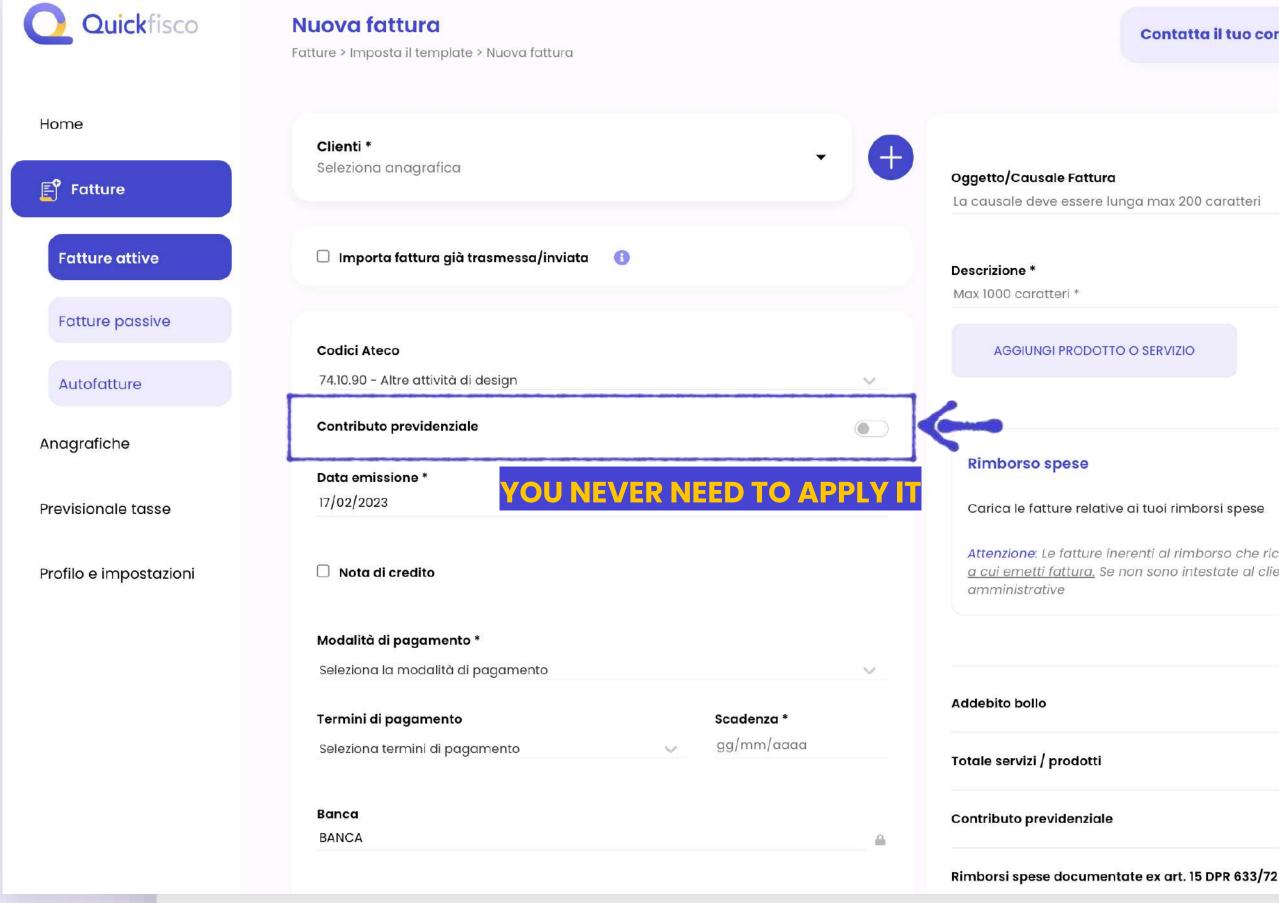
If you are a professional in <u>INPS</u> <u>Separate Pension Management</u>, you can decide whether to apply the 4% social security contribution on the invoice, it is not mandatory.

Remember that you must agree it with your customer during the quote phase, so BEFORE issuing the invoice.





ARTISANS AND MERCHANTS



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Artisans and Merchants <u>must never apply</u> the social security contribution in the invoice.





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 regarting your VAT number, fiscal problems o issues to manage regarding your position as selfemployed?



DROP US AN E-MAIL



