

NT + | The Specials February 21 2020

SPECIAL / VAT Declaration 2020: the news from clearance data to exempt purchases

curated by Federica Micardi

Time of VAT return for those who carry out business activities, artistic and professional activities must submit, only electronically, the annual VAT return (tax year 2019). The deadline is April 30th but those who send by March 2nd can enter the data of the last quarterly communication of the 2019 VAT settlement in the VP framework and thus avoid compliance. For the rest, the model presents several new features including an ad hoc line for exempt purchases. *Updated on March 4, 2020.*

● THE COMPILATION

[Last day to avoid Lipe: errors corrected with supplementary d i Balzanelli Matteo and Massimo Sirri](#)

[VAT in installments, in the declaration only the paid part of Alessandra Caputo and Gian Paolo Tosoni must be indicated](#)

[In line VF 16 of the VAT return, the debut of the exempt purchases of Anna Abagnale and Benedetto Santacroce](#)

[Forced payments, part VQ for monitoring by Matteo Balzanelli and Massimo Sirri](#)

[VAT declaration, in part VP the periodic liquidations of the last quarter of Gian Paolo Tosoni](#)

[At the debut in the VAT model also wine tourism and sale of wood by Gian Paolo Tosoni](#)

[In the VAT 2020 model, room for the periodic liquidations of the last quarter of 2019](#)

by Matteo Balzanelli and Massimo Sirri

[VAT counter-adjustment for those who enter and leave the flat - rate regime of Matteo Balzanelli and Massimo Sirri](#)

[Oleotourism with the chance of a flat rate regime for direct and VAT by Gian Paolo Tosoni](#)

● THE CREDITS

[VAT statement, the Group's credit in 2019 is deducted this year by Simona Ficola and Benedetto Santacroce](#)

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