

INPS at posting (ENASARCO)

Some salespersons in Italy are subject to "ENASARCO" tax.

These salespersons are handled as vendors. This function adapts the standard "INPS" management to accomplish "ENASARCO" management.

The screenshot shows the Dynamics 365 Business Central interface for a Vendor Card (F00170 - Mario Rossi). A dialog box titled "Select - Social Security Codes" is open, displaying a table of social security codes. The 'ENAS' code is selected, which corresponds to the "Enasarco" tax. The table lists the following codes and their associated payable and charge accounts:

Code	Description	Social Security Payable Acc.	Social Security Charges Acc.
CPAV	Contributo INPS per Giuristi	8750	
→ ENAS	Enasarco	8750	7210
NOPROV	Compenso soggetto a ritenuta - 12%	8750	
PROVCON	Compenso soggetto a ritenuta - 10%	8750	

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