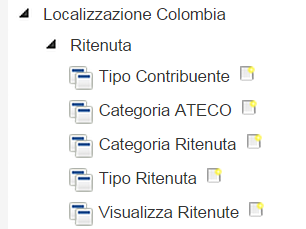
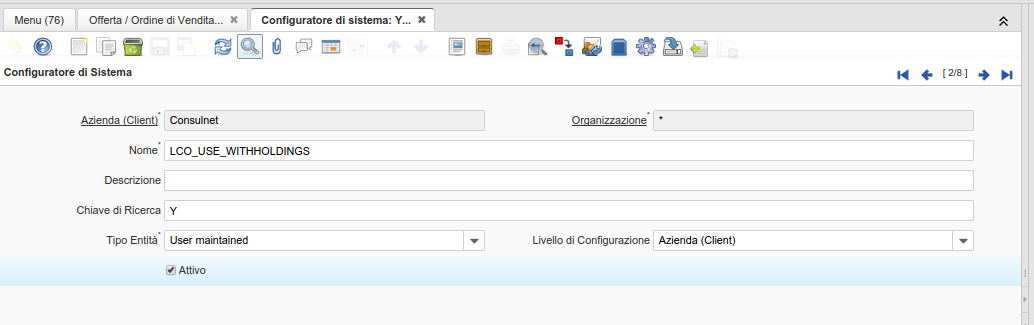
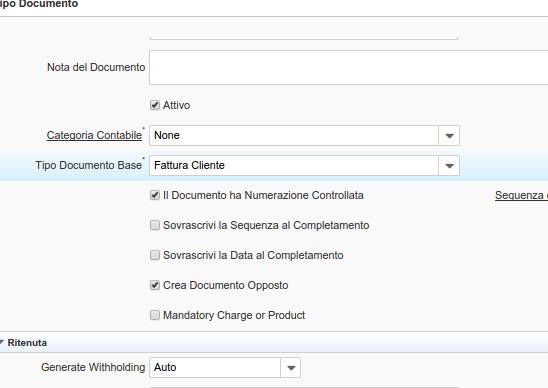
**Plugin Ritenute - Gestione 4% Previdenza / Cassa 2% Professionisti**



***Creazione System Configurator abilitare le withholding***

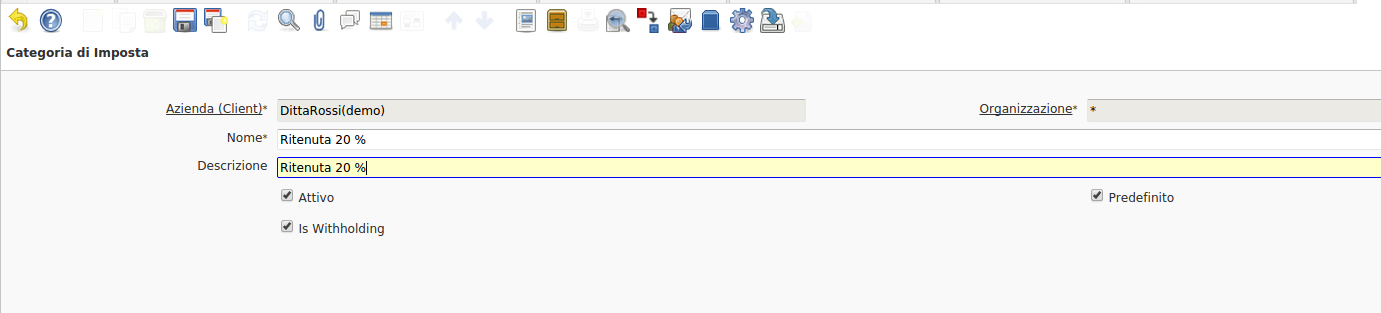


***TIPO DOCUMENTO - abilitare Generate withholding***

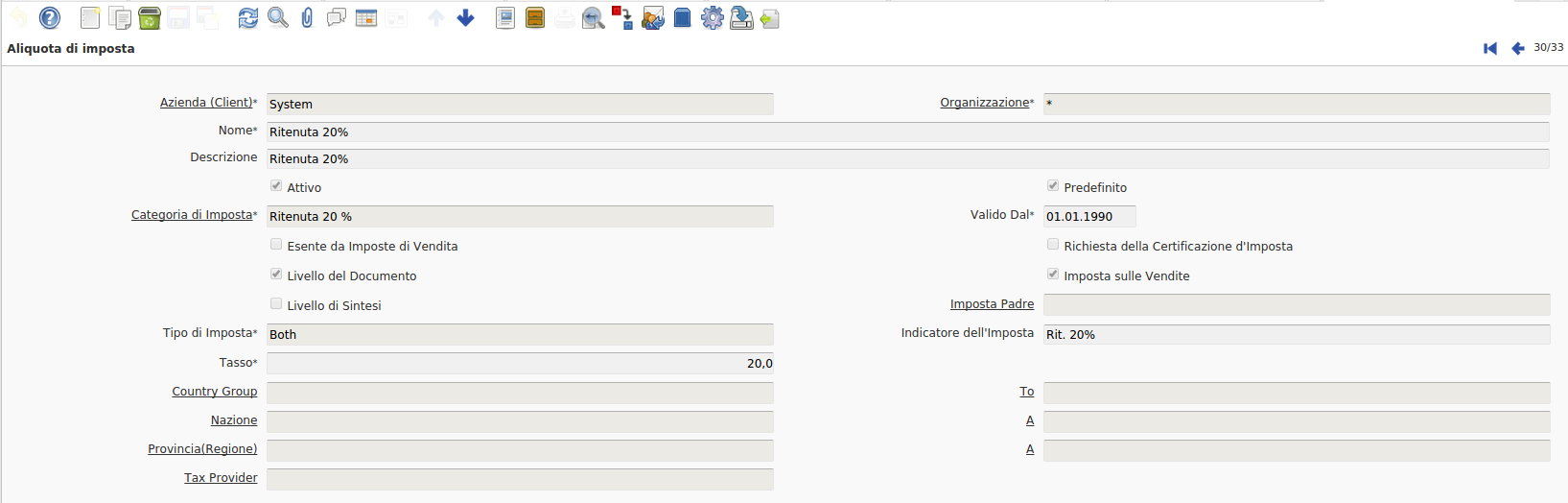


***OPERAZIONI COLLEGATE DA EFFETTUARE / INSERIRE A GESTIONALE***

1. ***Predisporre una CATEGORIA D’ IMPOSTA per la ritenuta d’ acconto***

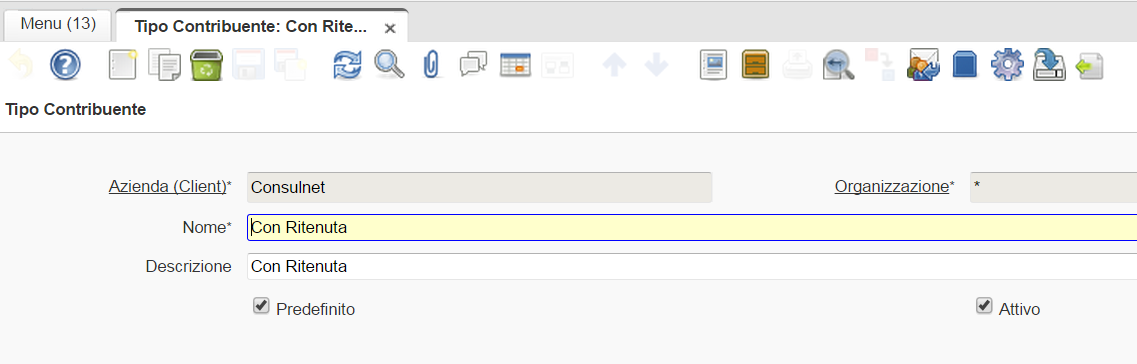


***b) Predisporre una ALIQUOTA D’ IMPOSTA per la ritenuta d’ acconto***

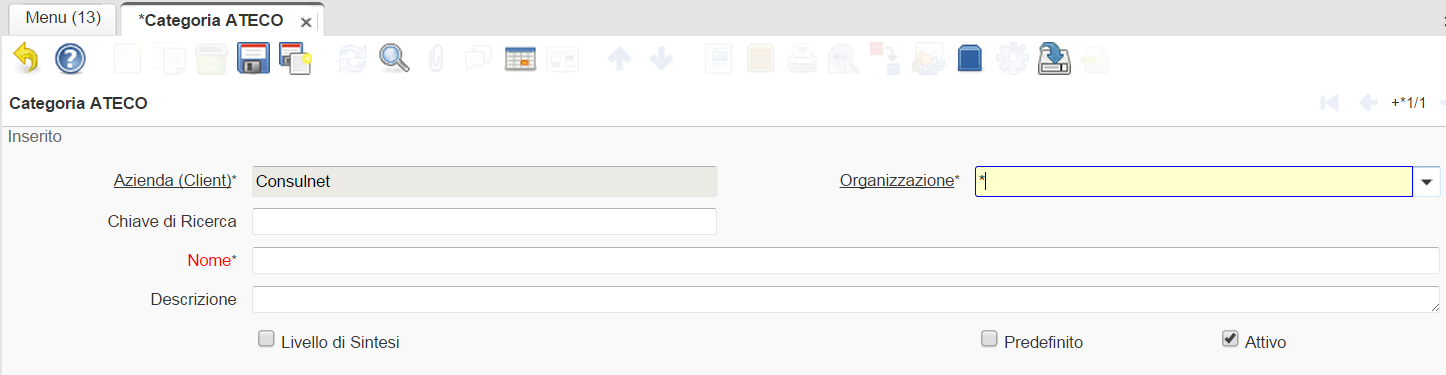


***Tipo Contribuente (serve per fatture di acquisto da parte di professionisti)***

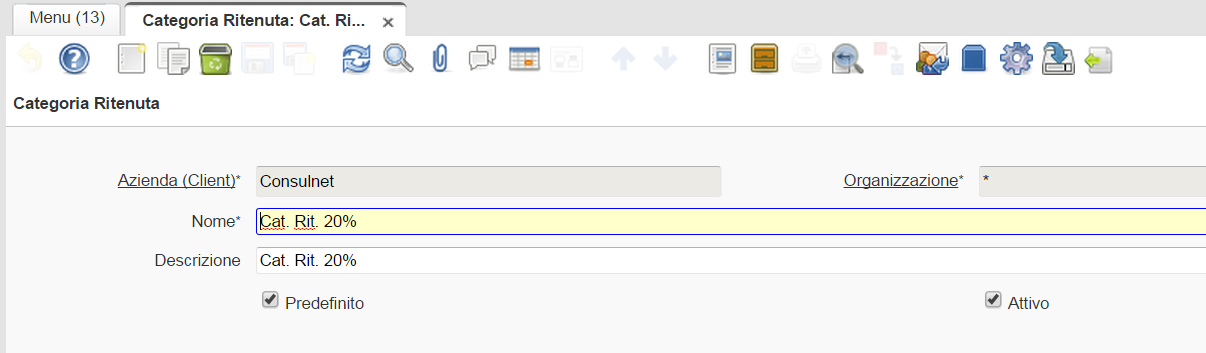
***Impostare contribuente con Ritenuta Acconto***

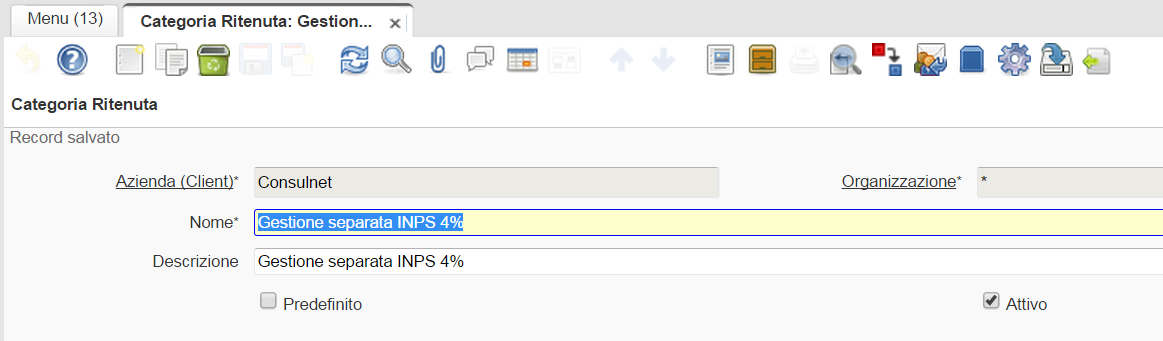


***Categoria ATECO (Non usata al momento)***



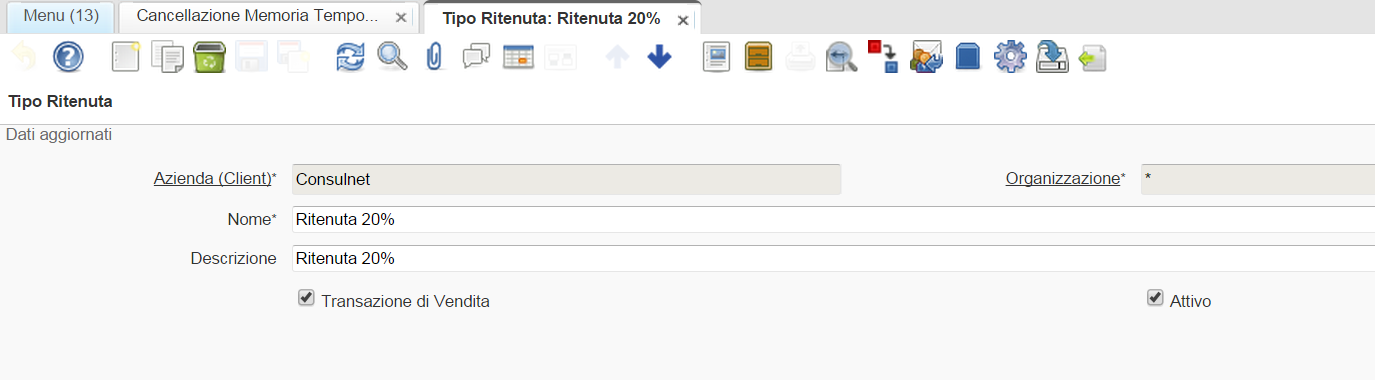
***Categoria Ritenuta***





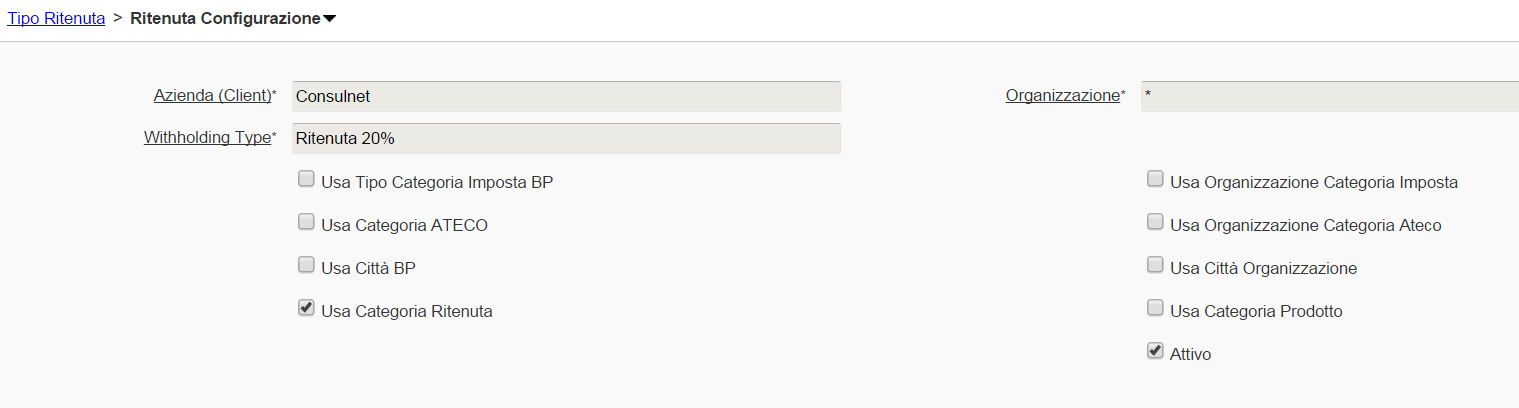
***Tipo Ritenuta***

***Inserire Tipo Ritenuta***



***TAB Configurazione Ritenuta***

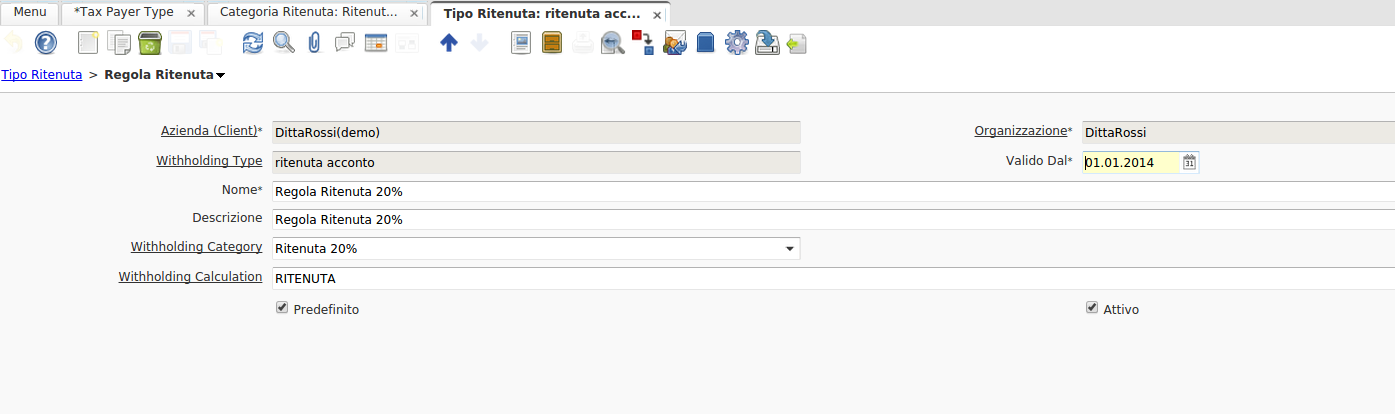
***Configurare la ritenuta***



RICORDARSI ANCHE DI INSERIRE ALL’INTERNO DELL’ORGANIZZAZIONE: (RITENUTE: 4%)

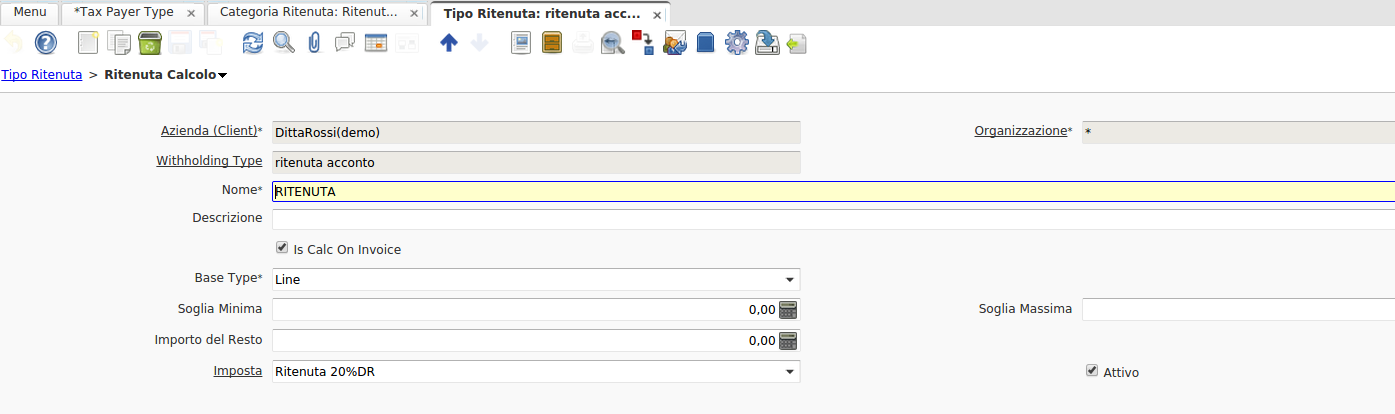
***TAB Regola Ritenuta***

***Inserire il tipo di ritenuta***



***TAB Calcolo Ritenuta***

***Inserirere la percentuale calcolo per la ritenuta***



***----------------------***

***Note da verificare con Andrea***

1. ***SCADENZA PAGAMENTO IN FATTURA:***

***l’ imposta di un pagamento a livello di testata non comporta un***