

Data 15/04/2025 Ora 14:58

AZIENDA

000001 TALENTI SRL
VIA MELVIN JONES 6
81100 CASERTA (CE)

SPAZIO RISERVATO ALLA VIDIMIZIONE

INAIL

N. 000047719
Aut. A134503
Del 15/03/2022
Sede 33300

INFORMAZIONI AGGIUNTIVE

COGNOME NOME e INDIRIZZO

000001/0003217
LI MANDRI FABIO
VIA CASTELFORTE, 78
90100 PALERMO (PA)

PERIODO DI RIFERIMENTO

Marzo 2025

CODICE FISCALE

LMNFBA77L04G273Z 23000211/00

P.A.T. INAIL

| GIORNO | ORE | GIUSTIFICATIVI | | | | | | | | TIMBRATURE | | | | | | | |
|--------|------|----------------|---------------|--------|-------|--------|-------|--------|-------|------------|-------|---------|--------|---------|--------|---------|--------|
| | | ORDINARIE | STRAORDINARIE | CODICE | HH/MM | CODICE | HH/MM | CODICE | HH/MM | CODICE | HH/MM | ENTRATA | USCITA | ENTRATA | USCITA | ENTRATA | USCITA |
| 01S | | | | | | | | | | | | | | | | | |
| 02D | | | | | | | | | | | | | | | | | |
| 03L | 8,00 | | | | | | | | | | | | | | | | |
| 04M | 8,00 | | | | | | | | | | | | | | | | |
| 05M | 8,00 | | | | | | | | | | | | | | | | |
| 06G | 8,00 | | | | | | | | | | | | | | | | |
| 07V | 8,00 | | | | | | | | | | | | | | | | |
| 08S | | | | | | | | | | | | | | | | | |
| 09D | | | | | | | | | | | | | | | | | |
| 10L | 8,00 | | | | | | | | | | | | | | | | |
| 11M | 8,00 | | | | | | | | | | | | | | | | |
| 12M | 8,00 | | | | | | | | | | | | | | | | |
| 13G | 8,00 | | | | | | | | | | | | | | | | |
| 14V | 8,00 | | | | | | | | | | | | | | | | |
| 15S | | | | | | | | | | | | | | | | | |
| 16D | | | | | | | | | | | | | | | | | |
| 17L | | FE | 8,00 | | | | | | | | | | | | | | |
| 18M | 8,00 | | | | | | | | | | | | | | | | |
| 19M | 8,00 | | | | | | | | | | | | | | | | |
| 20G | 8,00 | | | | | | | | | | | | | | | | |
| 21V | 8,00 | | | | | | | | | | | | | | | | |
| 22S | | | | | | | | | | | | | | | | | |
| 23D | | | | | | | | | | | | | | | | | |
| 24L | 8,00 | | | | | | | | | | | | | | | | |
| 25M | 8,00 | | | | | | | | | | | | | | | | |
| 26M | 8,00 | | | | | | | | | | | | | | | | |
| 27G | 8,00 | | | | | | | | | | | | | | | | |
| 28V | 8,00 | | | | | | | | | | | | | | | | |
| 29S | | | | | | | | | | | | | | | | | |
| 30D | | | | | | | | | | | | | | | | | |
| 31L | 8,00 | | | | | | | | | | | | | | | | |

| Codice | Giustificativi | Quantita' | Codice | Giustificativi | Quantita' | Codice | Giustificativi | Quantita' |
|--------|----------------|-----------|--------|----------------|-----------|--------|----------------|-----------|
| FE | Ferie | 8,00H | | | | | | |

X Data 15/04/2025 Ora 14:58

| COD.AZ DENOMINAZIONE 1 TALENTI SRL INDIRIZZO Fil: 0000000001 CASERTA VIA MELVIN JONES 6 C.A.P. COMUNE 81100 CASERTA COD. FISCALE POSIZIONE PREVIDENZIALE POSIZIONE INAIL 04404410617 2011320265 00 23000211/00 | | | | | | | | | | | SPAZIO RISERVATO ALLA VIDIMAZIONE INCIL N. 000047720 Aut. A134503 Del 15/03/2022 Sede 33300 SIELTE NET MOBILE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| PROV. PERIODO DI RETRIBUZIONE CE Marzo 2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CODICE DIPENDENTE CODICE FISCALE COD.IND.INPS LIVELLO C/COSTO 3217 LI MANDRI FABIO LMNFBA77L04G273Z 002 726 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| MATRICOLA DATA NASCITA DATA ASSUNZIONE DATA SOSPENSIONE DATA CESSAZIONE DESCRIZIONE QUALIFICA 3217 04/07/1977 01/09/2024 | | | | | | | | | | | QUA./IN Ope | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FERIE SPETTANTI | | FERIE GODUTE | | FERIE RESIDUE | | ORE LAV. | GG LAV. | ORE RETR. | GG. RETR. | ORE STRAORD. | ORE/GG. MIN. | GG. INPS | SET. INPS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 160 00 | 20 00 | 168 00 | 21 00 | | 21 00 | 25 | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ELEMENTI DELLA RETRIBUZIONE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stipendio base Superm. non ass. | | | 5,40247 0,28847 | Contingenza ERP | | | 2,96561 0,16529 | E.d.r. | | | 0,05960 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTALE 8,88144 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>CODICE</th> <th colspan="3">DESCRIZIONE VOCE</th> <th>ORE/GIORNI</th> <th>IMPORTO UNITARIO</th> <th>IMPORTI FIGURATI</th> <th>COMPETENZE</th> <th>TRATTENUTE</th> </tr> </thead> <tbody> <tr> <td>AA245</td> <td colspan="3">GG Detr: 31 Data inizio missione 01/01/2025</td> <td>160,000</td> <td>8,88144</td> <td></td> <td></td> <td></td> </tr> <tr> <td>F2100</td> <td colspan="3">Retribuzione</td> <td>8,000</td> <td>8,88144</td> <td></td> <td>1421,03</td> <td></td> </tr> <tr> <td>T051</td> <td colspan="3">Ferie godute</td> <td>20,000</td> <td>10,00000</td> <td></td> <td>71,05</td> <td></td> </tr> <tr> <td>TFR999</td> <td colspan="3">Inden. trasferta Italia T TOTALE TFR MATURATO</td> <td></td> <td></td> <td>308,93</td> <td>200,00</td> <td></td> </tr> <tr> <td>005</td> <td colspan="3">----- Imponibili</td> <td></td> <td></td> <td>Aliquote</td> <td>Competenze</td> <td>Trattenute</td> </tr> <tr> <td>153</td> <td colspan="3">INPS-FPLD/IVS -c/DIP</td> <td>1492,00</td> <td></td> <td>9,190</td> <td></td> <td>137,11</td> </tr> <tr> <td></td> <td colspan="3">FSBS-Somministr. TI-c/DIP</td> <td>1492,00</td> <td></td> <td>0,150</td> <td></td> <td>2,24</td> </tr> <tr> <td></td> <td colspan="3">Imponibile Inail-Voce tariffa 3600</td> <td>1492,00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td colspan="3">Imposta sul reddito del mese ----- Anno</td> <td>Imponibili</td> <td></td> <td>Figurative</td> <td></td> <td></td> </tr> <tr> <td>WZF081</td> <td colspan="3">Indennità L.207/2024</td> <td></td> <td></td> <td></td> <td>64,93</td> <td></td> </tr> <tr> <td>Ratei</td> <td colspan="3">-----</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>FERIE</td> <td>Res.AP</td> <td>13,540</td> <td>Matur.</td> <td>38,770</td> <td>GodPag</td> <td>46,000</td> <td>Saldo</td> <td>6,309</td> </tr> <tr> <td>R.O.L.</td> <td>Res.AP</td> <td>8,093</td> <td>Matur.</td> <td>17,446</td> <td>GodPag</td> <td>8,000</td> <td>Saldo</td> <td>17,539</td> </tr> <tr> <td>ExFEST</td> <td>Res.AP</td> <td>10,708</td> <td>Matur.</td> <td>7,754</td> <td>GodPag</td> <td></td> <td>Saldo</td> <td>18,462</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | CODICE | DESCRIZIONE VOCE | | | ORE/GIORNI | IMPORTO UNITARIO | IMPORTI FIGURATI | COMPETENZE | TRATTENUTE | AA245 | GG Detr: 31 Data inizio missione 01/01/2025 | | | 160,000 | 8,88144 | | | | F2100 | Retribuzione | | | 8,000 | 8,88144 | | 1421,03 | | T051 | Ferie godute | | | 20,000 | 10,00000 | | 71,05 | | TFR999 | Inden. trasferta Italia T TOTALE TFR MATURATO | | | | | 308,93 | 200,00 | | 005 | ----- Imponibili | | | | | Aliquote | Competenze | Trattenute | 153 | INPS-FPLD/IVS -c/DIP | | | 1492,00 | | 9,190 | | 137,11 | | FSBS-Somministr. TI-c/DIP | | | 1492,00 | | 0,150 | | 2,24 | | Imponibile Inail-Voce tariffa 3600 | | | 1492,00 | | | | | | Imposta sul reddito del mese ----- Anno | | | Imponibili | | Figurative | | | WZF081 | Indennità L.207/2024 | | | | | | 64,93 | | Ratei | ----- | | | | | | | | FERIE | Res.AP | 13,540 | Matur. | 38,770 | GodPag | 46,000 | Saldo | 6,309 | R.O.L. | Res.AP | 8,093 | Matur. | 17,446 | GodPag | 8,000 | Saldo | 17,539 | ExFEST | Res.AP | 10,708 | Matur. | 7,754 | GodPag | | Saldo | 18,462 |
| CODICE | DESCRIZIONE VOCE | | | ORE/GIORNI | IMPORTO UNITARIO | IMPORTI FIGURATI | COMPETENZE | TRATTENUTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| AA245 | GG Detr: 31 Data inizio missione 01/01/2025 | | | 160,000 | 8,88144 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| F2100 | Retribuzione | | | 8,000 | 8,88144 | | 1421,03 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T051 | Ferie godute | | | 20,000 | 10,00000 | | 71,05 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TFR999 | Inden. trasferta Italia T TOTALE TFR MATURATO | | | | | 308,93 | 200,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 005 | ----- Imponibili | | | | | Aliquote | Competenze | Trattenute | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 153 | INPS-FPLD/IVS -c/DIP | | | 1492,00 | | 9,190 | | 137,11 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | FSBS-Somministr. TI-c/DIP | | | 1492,00 | | 0,150 | | 2,24 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Imponibile Inail-Voce tariffa 3600 | | | 1492,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Imposta sul reddito del mese ----- Anno | | | Imponibili | | Figurative | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| WZF081 | Indennità L.207/2024 | | | | | | 64,93 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ratei | ----- | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FERIE | Res.AP | 13,540 | Matur. | 38,770 | GodPag | 46,000 | Saldo | 6,309 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| R.O.L. | Res.AP | 8,093 | Matur. | 17,446 | GodPag | 8,000 | Saldo | 17,539 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| ExFEST | Res.AP | 10,708 | Matur. | 7,754 | GodPag | | Saldo | 18,462 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Azienda di somministrazione : Cod autorizzazione 146 Data autorizzazione 30/11/2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Ragione sociale azienda utilizzatrice SIELTE NET MOBILE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NOTE intesa san paolo INTESA SANPAOLO SPA IBAN IT04A0306904620615245615966 | | | | DESCRIZIONE IMPONIBILE FISCALE Emolumenti correnti | | | | IMPONIBILI | | LORDO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 1352,73 | | 311,13 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th>T.F.R.</th> <th colspan="3">IMPORTO LORDO</th> <th colspan="3">RIDUZIONE</th> <th colspan="3">IMPONIBILE NETTO</th> <th>% IRPEF</th> <th>IMPOSTA</th> </tr> </thead> <tbody> <tr> <td>IND. EQUIP.</td> <td colspan="3"></td> <td colspan="3"></td> <td colspan="3"></td> <td></td> <td></td> </tr> <tr> <td>IMPOSTA LORDA</td> <td>DET.R. LAV. DIP.</td> <td>DET.R. CONIUGE</td> <td>DET.R. FIGLI</td> <td>DET.R. ALTRI FAM.</td> <td>ULTER. DETR.</td> <td></td> <td></td> <td>TOT. DETR.</td> <td>IMPOSTA NETTA</td> </tr> <tr> <td>311,13</td> <td>239,46</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>239,46</td> <td>71,67</td> </tr> <tr> <td>PROGR. IMPON. FISCALE</td> <td>PROGR. IMP. LORDA</td> <td>DET.R. PROGRESSIVE</td> <td></td> <td>IMPOSTA DOVUTA</td> <td>IMPOSTA PAGATA</td> <td></td> <td>CONGUAGLIO CREDITO</td> <td></td> <td>CONGUAGLIO DEBITO</td> </tr> <tr> <td>4107,88</td> <td>944,81</td> <td>693,46</td> <td></td> <td></td> <td>251,35</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>TOT TRATTENUTE PREV./FISC.</td> <td>TRATTENUTE</td> <td colspan="3">TRATTENUTE SUL NETTO</td> <td>ARROT. PRECED.</td> <td>ARROT. ATTUALE</td> <td>TOT COMPETENZE</td> <td></td> <td>TOT TRATTENUTE</td> </tr> <tr> <td>211,02</td> <td></td> <td colspan="3"></td> <td>0,69</td> <td>0,70</td> <td>1757,71</td> <td></td> <td>211,71</td> </tr> <tr> <td colspan="11"></td> <td>NETTO *****1546,00</td> </tr> </tbody> </table> | | | | | | | | | | | | | | | T.F.R. | IMPORTO LORDO | | | RIDUZIONE | | | IMPONIBILE NETTO | | | % IRPEF | IMPOSTA | IND. EQUIP. | | | | | | | | | | | | IMPOSTA LORDA | DET.R. LAV. DIP. | DET.R. CONIUGE | DET.R. FIGLI | DET.R. ALTRI FAM. | ULTER. DETR. | | | TOT. DETR. | IMPOSTA NETTA | 311,13 | 239,46 | | | | | | | 239,46 | 71,67 | PROGR. IMPON. FISCALE | PROGR. IMP. LORDA | DET.R. PROGRESSIVE | | IMPOSTA DOVUTA | IMPOSTA PAGATA | | CONGUAGLIO CREDITO | | CONGUAGLIO DEBITO | 4107,88 | 944,81 | 693,46 | | | 251,35 | | | | | TOT TRATTENUTE PREV./FISC. | TRATTENUTE | TRATTENUTE SUL NETTO | | | ARROT. PRECED. | ARROT. ATTUALE | TOT COMPETENZE | | TOT TRATTENUTE | 211,02 | | | | | 0,69 | 0,70 | 1757,71 | | 211,71 | | | | | | | | | | | | NETTO *****1546,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| T.F.R. | IMPORTO LORDO | | | RIDUZIONE | | | IMPONIBILE NETTO | | | % IRPEF | IMPOSTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IND. EQUIP. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IMPOSTA LORDA | DET.R. LAV. DIP. | DET.R. CONIUGE | DET.R. FIGLI | DET.R. ALTRI FAM. | ULTER. DETR. | | | TOT. DETR. | IMPOSTA NETTA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 311,13 | 239,46 | | | | | | | 239,46 | 71,67 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PROGR. IMPON. FISCALE | PROGR. IMP. LORDA | DET.R. PROGRESSIVE | | IMPOSTA DOVUTA | IMPOSTA PAGATA | | CONGUAGLIO CREDITO | | CONGUAGLIO DEBITO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4107,88 | 944,81 | 693,46 | | | 251,35 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TOT TRATTENUTE PREV./FISC. | TRATTENUTE | TRATTENUTE SUL NETTO | | | ARROT. PRECED. | ARROT. ATTUALE | TOT COMPETENZE | | TOT TRATTENUTE | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 211,02 | | | | | 0,69 | 0,70 | 1757,71 | | 211,71 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | NETTO *****1546,00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |