

## Fiscal agenda 2012

- **The most important issues on tax amendments are summarized in the January tax alert of Ernst & Young Romania**
- **February reference data**
  - 15 February– Submission of the Intrastat statement for the previous month
  - 15 February– Payment of the unemployment contribution for the previous month
  - 27 February– Submission of the Recapitulative Statement on the intra-Community supplies / acquisitions of goods / services for the previous month **Form 390**
  - 27 February– Submission of the statement on salary income derived abroad by individuals carrying out activities in Romania for the previous month **Form 224**
  - 27 February– Submission of the VAT return **Form 300**
  - 25 February– Submission of the statement on liabilities for payment of social security contributions, income tax and nominal records of insured parties **Form 112**
  - 27 February – Submission of the statement on liabilities for state budget payments **Form 100**
  - 27 February – Submission of the informative statement on the supplies / services and acquisitions carried out on the national territory for the previous month **Form 394**

Ask Ernst & Young consultant

**Contact person:** Alex Milcev – Tax Partner

Andra Casu – Tax Senior Manager