



Riservato alla Poste Italiane SpA	
N. Protocollo	

Data di presentazione	

COGNOME	NOME
BRAVI	ANTONIO
CODICE FISCALE	

RPF

Periodo d'imposta 2024

INFORMATIVA SUL TRATTAMENTO DEI DATI PERSONALI AI SENSI DEGLI ARTICOLI 13 E 14 DEL REGOLAMENTO "(UE)" 2016/679

Con questa informativa l'Agenzia delle Entrate spiega come tratta i dati raccolti e quali sono i diritti riconosciuti all'interessato ai sensi del Regolamento "(UE)" 2016/679, relativo alla protezione delle persone fisiche con riguardo al trattamento dei dati personali e del D.Lgs. 196/2003, in materia di protezione dei dati personali.

FINALITÀ DEL TRATTAMENTO

I dati trasmessi attraverso questo modello verranno trattati dall'Agenzia delle Entrate per le finalità di liquidazione, accertamento e riscossione delle imposte e per eventuali ulteriori finalità che potranno essere previste da specifiche norme di legge. I dati potranno essere utilizzati al fine di individuare contribuenti con profili di elevato rischio di evasione, di frode o di elusione fiscale, così come previsto dalla normativa in materia.

BASE GIURIDICA

La base giuridica del trattamento è da individuarsi nell'esercizio di pubblici poteri connessi allo svolgimento delle predette attività (liquidazione, accertamento e riscossione) di cui è investita l'Agenzia delle Entrate (art. 6, §1 lett. e) del Regolamento), in base a quanto previsto dalla normativa di settore. Il Decreto del Presidente della Repubblica del 22 luglio 1996, n. 322 stabilisce le modalità per la presentazione delle dichiarazioni relative alle imposte sui redditi, all'imposta regionale sulle attività produttive e all'imposta sul valore aggiunto, ai sensi dell'articolo 3, comma 136, della legge 23 dicembre 1996, n. 662.

CONFERIMENTO DEI DATI

I dati richiesti devono essere forniti obbligatoriamente al fine di potersi avvalere degli effetti delle disposizioni in materia di dichiarazione dei redditi. Se i dati riguardano anche familiari o terzi, questi ultimi dovranno essere informati dal dichiarante che i loro dati sono stati comunicati all'Agenzia delle Entrate. L'omissione e/o l'indicazione non veritiera di dati può far incorrere in sanzioni amministrative o, in alcuni casi, penali. L'indicazione del numero di telefono, del cellulare e dell'indirizzo di posta elettronica è facoltativa e consente di ricevere gratuitamente dall'Agenzia delle Entrate informazioni e aggiornamenti su scadenze, novità, adempimenti e servizi offerti. Ai sensi dell'art. 9 del Regolamento (UE) 2016/679 comporta il conferimento di categorie particolari di dati personali l'utilizzo della scheda unica per la scelta della destinazione dell'8, del 5 e del 2 per mille dell'Irpef. L'effettuazione della scelta per la destinazione dell'otto per mille dell'Irpef è facoltativa e viene richiesta ai sensi dell'art. 47 della legge 20 maggio 1985 n. 222 e delle successive leggi di ratifica delle intese stipulate con le confessioni religiose. L'effettuazione della scelta per la destinazione del cinque per mille dell'Irpef è facoltativa e viene richiesta ai sensi dell'art. 3, del decreto legislativo 3 luglio 2017, n. 111 e dell'art. 9, comma 8, del decreto-legge 30 dicembre 2021, n. 228. L'effettuazione della scelta per la destinazione del due per mille a favore dei partiti politici è facoltativa e viene richiesta ai sensi dell'art. 12 del decreto legge 28 dicembre 2013, n. 149, convertito, con modificazioni, dall'art. 1 comma 1, della legge 21 febbraio 2014, n.13. Anche l'inserimento delle spese sanitarie tra gli oneri deducibili o per i quali è riconosciuta la detrazione d'imposta è facoltativo e richiede il conferimento di dati particolari. Il Modello ISA costituisce parte integrante del presente modello ed è utilizzato per la dichiarazione dei dati rilevanti ai fini dell'applicazione e dell'aggiornamento degli indici sintetici di affidabilità fiscale di cui all'articolo 9-bis del Decreto legge 24 aprile 2017, n. 50, così come convertito dalla Legge 21 giugno 2017, n. 96. Il Modello CPB (Concordato Preventivo Biennale) costituisce parte integrante del presente modello ed è utilizzato per la dichiarazione dei dati rilevanti ai fini dell'elaborazione della proposta di concordato preventivo biennale di cui al Titolo I del decreto legislativo 12 febbraio 2024, n. 13.

PERIODO DI CONSERVAZIONE DEI DATI

I dati saranno conservati fino al 31 dicembre dell'undicesimo anno successivo a quello di presentazione della dichiarazione di riferimento ovvero entro il maggior termine per la definizione di eventuali procedimenti giurisdizionali o per rispondere a richieste da parte dell'Autorità giudiziaria. Per quanto riguarda i dati relativi alle scelte per la destinazione dell'otto, del cinque e del due per mille, gli stessi saranno conservati per il tempo necessario a consentire all'Agenzia delle entrate di effettuare i controlli presso gli intermediari e/o i sostituti d'imposta che prestano assistenza fiscale circa la corretta trasmissione delle relative informazioni. Saranno, inoltre, conservati per il tempo necessario a consentire al destinatario della scelta e al contribuente che effettua la scelta di esercitare i propri diritti: tale periodo coincide con il termine di prescrizione ordinaria decennale che decorre dalla effettuazione della scelta.

MODALITÀ DEL TRATTAMENTO

I dati personali saranno trattati anche con strumenti automatizzati per il tempo strettamente necessario a conseguire gli scopi per cui sono stati raccolti. I trattamenti automatizzati non comportano in alcun modo l'assunzione di decisioni provvedimenti basati unicamente su di essi. L'Agenzia delle Entrate attua idonee misure per garantire che i dati forniti vengano trattati in modo adeguato e conforme alle finalità per cui vengono gestiti; l'Agenzia delle Entrate impiega idonee misure di sicurezza, organizzative, tecniche e fisiche, per tutelare le informazioni dall'alterazione, dalla distruzione, dalla perdita, dal furto o dall'utilizzo improprio o illegittimo. Il modello può essere consegnato a soggetti inter-mediali individuali dalla legge (centri di assistenza, associazioni di categoria e professionisti) che tratteranno i dati esclusivamente per la finalità di trasmissione del modello all'Agenzia delle Entrate. Per la sola attività di trasmissione, gli intermediari assumono la qualifica di "titolare del trattamento" quando i dati entrano nella loro disponibilità e sotto il loro diretto controllo.

CATEGORIE DI DESTINATARI DEI DATI

I suoi dati personali saranno trattati dai soggetti designati dal Titolare quali Responsabili, ovvero dalle persone autorizzate al trattamento dei dati personali che operano sotto l'autorità diretta del Titolare, o del Responsabile. Al di fuori di queste ipotesi, i dati non saranno diffusi, né saranno comunicati a terzi; tuttavia, se necessario, potranno essere comunicati: - ai soggetti cui la comunicazione dei dati debba essere effettuata in adempimento di un obbligo previsto dalla legge, da un regolamento, da un atto amministrativo generale o dalla normativa comunitaria, ovvero per adempiere ad un ordine dell'Autorità giudiziaria; - ad altri eventuali soggetti terzi, qualora la comunicazione si dovesse rendere necessaria per la tutela di Agenzia in sede giudiziaria, nel rispetto delle vigenti disposizioni in materia di protezione dei dati personali.

TRASFERIMENTO DATI ALL'ESTERO

Alcuni dati potrebbero essere comunicati, in adempimento di un obbligo previsto dalla legge o sulla base di norme di cooperazione internazionale, a Paesi o a organizzazioni internazionali situati sia all'interno che all'esterno dell'Unione Europea.

TITOLARE DEL TRATTAMENTO

Titolare del trattamento dei dati personali è l'Agenzia delle Entrate, con sede in Roma, via Giorgione n. 106 - 00147. Per la sola attività di trasmissione, gli intermediari assumono la qualifica di "titolare del trattamento" quando i dati entrano nella loro disponibilità e sotto il loro diretto controllo.

RESPONSABILE DEL TRATTAMENTO

L'Agenzia delle Entrate si avvale di Sogel S.p.a., alla quale è affidata la gestione del sistema informativo dell'Anagrafe tributaria, l'elaborazione e l'aggiornamento degli indici sintetici di affidabilità fiscale nonché le attività di analisi correlate e le attività per l'elaborazione della proposta di concordato preventivo biennale. Sogel S.p.a. è designata per questo responsabile del trattamento dei dati ai sensi dell'art. 28 del Regolamento (UE) 2016/679.

RESPONSABILE DELLA PROTEZIONE DEI DATI

Il dato di contatto del Responsabile della Protezione dei Dati dell'Agenzia delle Entrate è: entrate.dpo@agenziaentrate.it per le questioni relative al trattamento dei dati personali.

DIRITTI DELL'INTERESSATO

L'interessato ha il diritto, in qualunque momento, di ottenere la conferma dell'esistenza o meno dei dati forniti attraverso la consultazione all'interno della propria area riservata, area Consultazioni del sito web dell'Agenzia delle Entrate. I diritti previsti dagli artt. 15 e ss. del Regolamento possono essere esercitati alternativamente tramite:

- applicazione web disponibile nell'area riservata del sito dell'Agenzia delle Entrate; - apposito form in area libera del sito dell'Agenzia delle entrate che guida l'utente nelle diverse fasi di redazione dell'istanza; - posta ordinaria o raccomandata a/r all'indirizzo Via Giorgione n.106 - 00147 Roma; - posta elettronica certificata all'indirizzo eserciziodeiriti@pec.agenziaentrate.it. Qualora l'interessato ritenga che il trattamento sia avvenuto in modo non conforme al Regolamento (UE) e al D.Lgs. 196/2003 ha diritto di proporre reclamo innanzi all'Autorità Garante per la Protezione dei Dati Personal, ai sensi dell'art. 77 del Regolamento (UE). Ulteriori informazioni in ordine ai suoi diritti sulla protezione dei dati personali sono reperibili sul sito web del Garante per la Protezione dei Dati Personali all'indirizzo www.garanteprivacy.it.

CONSENSO

L'Agenzia delle Entrate, in quanto soggetto pubblico, non deve acquisire il consenso degli interessati per trattare i loro dati personali. Gli intermediari non devono acquisire il consenso degli interessati per il trattamento dei dati in quanto è previsto dalla legge; mentre sono tenuti ad acquisire il consenso degli interessati sia per trattare i dati relativi a particolari oneri deducibili o per i quali è riconosciuta la detrazione d'imposta, alla scelta dell'otto per mille, del cinque per mille e del due per mille dell'Irpef, sia per poterli comunicare all'Agenzia delle Entrate, o ad altri intermediari. Tale consenso viene manifestato mediante la sottoscrizione della dichiarazione nonché la firma con la quale si effettua la scelta dell'otto per mille dell'Irpef, del cinque per mille e del due per mille dell'Irpef.

L'Agenzia delle Entrate si riserva il diritto di apportare alla presente informativa, a propria esclusiva discrezione ed in qualunque momento, tutte le modifiche ritenute opportune o rese obbligatorie dalle norme di volta in volta vigenti, dandone adeguata pubblicità nella sezione dedicata del sito internet www.agenziaentrate.gov.it.

La presente Informativa viene data in via generale per tutti i titolari del trattamento sopra indicati.

018/1 BRAVI ANTONIO

Codice fiscale (*)

TIPO DI DICHIARAZIONE	Quadro NW	Quadro VO	Quadro AC	ISA	Quadri aggiuntivi al modello 730	Comunicazione CFB	Correttiva nei termini	Dichiarazione Integrativa	Dichiarazione Integrativa (art. 2, co. 5-ter, DPR 322/93)	Dichiarazione Integrativa tiroci contabili	Eventi eccezionali	Dichiarazione rettifica dura mod. 730/2020	
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
DATI DEL CONTRIBUENTE	Comune (o Stato estero) di nascita				Provincia (sigla)				giorno	data di nascita mese	anno	Sesso (barrare la relativa casella)	
	RECANATI				MC				<input type="checkbox"/>	01027720430	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
RESIDENZA ANAGRAFICA	data di nascita	titolo	minore										
	6	7	8										
TELEFONO E INDIRIZZO DI POSTA ELETTRONICA	Accelerazione eredità giacente	Liquidazione volontaria	Immobile acquisibili	Cessazione attività					Riservato al liquidatore ovvero al curatore fallimentare/curatore della liquidazione giudiziale	Periodo d'imposta			
	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Stato	giorno	mese	anno	giorno	mese	anno	
DOMICILIO FISCALE AL 01/01/2024	Comune					Provincia (sigla) C.a.p.				Codice comune			
	Tipologia (via, piazza, ecc.)	Indirizzo								Numero civico			
DOMICILIO FISCALE AL 01/01/2025	Frazione					Data della variazione				Domicilio fiscale diverso dalla residenza			
						giorno	mese	anno	<input type="checkbox"/>	1	2	Dichiarazione presentata per la prima volta	
RESIDENTE ALL'ESTERO DA COMPILARE SE RESIDENTE ALL'ESTERO NELL'ANNO 2024	Codice fiscale estero					Stato estero di residenza				Codice Stato estero			
	Stato federato, provincia, contea					Località di residenza							Non residenti "Schumacker"
RISERVATO A CHI PRESENTA LA DICHIARAZIONE PER ALTRI EREDE, CURATORE, FALLIMENTARE/CURATORE DELLA LIQUIDAZIONE GIUDIZIALE o DELL'EREDITÀ etc. (vedere istruzioni)	Indirizzo												NAZIONALITÀ
													1 Eslera
CANONE RAI IMPRESE	Codice fiscale (obbligatorio)					Codice carica				Data carica			
	Cognome									giorno	mese	anno	
IMPEGNO ALLA PRESENTAZIONE TELEMATICA	Data di nascita	giorno	mese	anno	Comune (o Stato estero) di nascita					Sesso (barrare la relativa casella)			
										<input type="checkbox"/> M <input type="checkbox"/> F			
VISTO DI CONFORMITÀ	Residenza anagrafica (o se diverso) comune fiscale	Comune (o Stato estero)				Provincia (sigla) C.a.p.							
	Rappresentante residente all'estero	Frazione, via e numero civico / Indirizzo estero								Telefono prefisso	numero		
CERTIFICAZIONE TRIBUTARIA	Data di inizio procedura	giorno	mese	anno	Procedura non ancora terminata	Data di fine procedura				Codice fiscale società o ente dichiarante			
						giorno	mese	anno					
CONFERMA AL PROVVEDIMENTO AGENZIA DELLE ENTRATE DEL 17/03/2025 E SUCCESSIVE MODIFICHE	Tipologia apparecchio (Riservato ai contribuenti che esercitano attività d'impresa)												
	Codice fiscale dell'incaricato												
IMPEGNO ALLA PRESENTAZIONE TELEMATICA	Soggetto che ha predisposto la dichiarazione				Ricezione avviso telematico controllo automatizzato dichiarazione				Ricezione altre comunicazioni telematiche				
					giorno	mese	anno						
VISTO DI CONFORMITÀ	Data dell'impegno	FIRMA DELL'INCARICATO											
CERTIFICAZIONE TRIBUTARIA	Codice fiscale del responsabile del C.A.F.				Codice fiscale del C.A.F.								
CONFERMA AL PROVVEDIMENTO AGENZIA DELLE ENTRATE DEL 17/03/2025 E SUCCESSIVE MODIFICHE	Codice fiscale del professionista				FIRMA DEL RESPONSABILE DEL C.A.F. o DEL PROFESSIONISTA								
CERTIFICAZIONE TRIBUTARIA	Codice fiscale o partita IVA del soggetto diverso dal certificatore che ha predisposto la dichiarazione e tenuto la scrittura contabili												
CONFERMA AL PROVVEDIMENTO AGENZIA DELLE ENTRATE DEL 17/03/2025 E SUCCESSIVE MODIFICHE	Si attesta la certificazione ai sensi dell'art. 38 del D.Lgs. n. 241/1997						FIRMA DEL PROFESSIONISTA						

(*) Da compilare per i soli modelli predisposti su fogli singoli, ovvero su moduli meccanografici a striscia continua.

018/1 BRAVI ANTONIO

Codice fiscale (*)

FIRMA DELLA DICHIARAZIONE Il contribuente dichiara di aver compilato e allegato i seguenti quadri (barrare le caselle che interessano).		RA	RB	RC	RD	LC	BN	BV	CR	DI	RX	RH	RL	RM	RR	RT	RE	RF	RG	RD	RS	RO	CF		
		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
		LM	TR	RU	NR	FC	GP	Invio avviso telematico controllo automaticizzato dichiarazione all'intermediario										Invio altre comunicazioni telematiche all'intermediario				Pretenza Visto Superbonus			
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										<input type="checkbox"/>				<input type="checkbox"/>			

(*) Da compilare per i soli modelli predisposti su fogli singoli, ovvero su moduli meccanografici a striscia continua.



**Scheda per la scelta della destinazione
dell'8 per mille, del 5 per mille e del 2 per mille dell'IRPEF**

Da utilizzare sia in caso di presentazione della dichiarazione che in caso di esonero

CONTRIBUENTE

CODICE FISCALE (obbligatorio)		
COGNOME (per le donne indicare il cognome da nubile)		
DATI ANAGRAFICI	BRAVI	
	ANTONIO	
DATA DI NASCITA	COMUNE (o Stato estero) DI NASCITA	
	GIORNO	MESE
RECANATI		
PROVINCIA (5016)		
MC		

**LE SCELTE PER LA DESTINAZIONE DELL'OTTO PER MILLE, DEL CINQUE PER MILLE E DEL DUE PER MILLE
DELL'IRPEF NON SONO IN ALCUN MODO ALTERNATIVE FRA LORO.
PERTANTO POSSONO ESSERE ESPRESSE TUTTE E TRE LE SCELTE.**

SCELTA PER LA DESTINAZIONE DELL'OTTO PER MILLE DELL'IRPEF (in caso di scelta FIRMARE in UNO degli spazi sottostanti)

STATO	CHIESA CATTOLICA	UNIONE CHIESE CRISTIANE AVVENTISTE DEL 7 ^o GIORNO
*		
ASSEMBLEE DI DIO IN ITALIA	CHIESA EVANGELICA VALDESE (Unione delle Chiese metodiste e Valdesi)	CHIESA EVANGELICA LUTERANA IN ITALIA
UNIONE COMUNITÀ EBRAICHE ITALIANE	SACRA ARCIDIOCESI ORTODOSSA D'ITALIA ED ESARCATO PER L'EUROPA MERIDIONALE	CHIESA APOSTOLICA IN ITALIA
UNIONE CRISTIANA EVANGELICA BATTISTA D'ITALIA	UNIONE BUDDHISTA ITALIANA	UNIONE INDUISTA ITALIANA
ISTITUTO BUDDHISTA ITALIANO SOKA GAKKAI (IBSG)	ASSOCIAZIONE "CHIESA D'INGHILTERRA" IN ITALIA	

(*) Per la scelta a favore dello Stato è possibile indicare anche uno dei seguenti codici:

- 1 - Famine nel mondo;
- 2 - Calamità;
- 3 - Edilizia scolastica;
- 4 - Assistenza ai rifugiati;
- 5 - Beni culturali;
- 6 - Prevenzione e recupero da tossicodipendenze e altre dipendenze patologiche.

AVVERTENZE

Per esprimere la scelta a favore di una delle istituzioni beneficiarie della quota dell'otto per mille dell'IRPEF, il contribuente deve apporre la propria firma nel riquadro corrispondente. La scelta deve essere fatta esclusivamente per una delle istituzioni benefiche. La mancanza della firma in uno dei riquadri previsti costituisce scelta non espressa da parte del contribuente. In tal caso, la ripartizione della quota d'imposta non attribuita è stabilita in proporzione alle scelte espresse. La quota non attribuita spettante alle Assemblee di Dio in Italia e alla Chiesa Apostolica in Italia è devoluta alla gestione statale.

SCELTA PER LA DESTINAZIONE DEL CINQUE PER MILLE DELL'IRPEF (in caso di scelta FIRMARE in UNO degli spazi sottostanti)

<p>SOSTEGNO DEGLI ENTI DEL TERZO SETTORE ISCRITTI NEL RUNTS DI CUI ALL'ART. 46, C. 1, DEL DLGS. 3 LUGLIO 2017, N.17, COMPRESE LE COOPERATIVE SOCIALI ED ESCLUSE LE IMPRESE SOCIALI COSTITUITE IN FORMA DI SOCIETA', NONCHE' SOSTEGNO DELLE ONLUS ISCRITTE ALL'ANGRAFE</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>	<p>FINANZIAMENTO DELLA RICERCA SCIENTIFICA E DELLA UNIVERSITA'</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>
<p>FINANZIAMENTO DELLA RICERCA SANITARIA</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>	<p>FINANZIAMENTO DELLE ATTIVITA' DI TUTELA, PROMOZIONE E VALORIZZAZIONE DEI BENI CULTURALI E PAESAGGISTICI (SOGGETTI DI CUI ALL'ART. 2, COMMA 2, DEL D.P.C.M. 28 LUGLIO 2016)</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>
<p>SOSTEGNO DELLE ATTIVITA' SOCIALI SVOLTE DAL COMUNE DI RESIDENZA</p> <p>FIRMA _____</p>	<p>SOSTEGNO ALLE ASSOCIAZIONI SPORTIVE DILETTANTISTICHE ISCRITTE AL REGISTRO NAZIONALE DELLE ATTIVITA' SPORTIVE DILETTANTISTICHE A NORMA DI LEGGE CHE SVOLGONO UNA RILEVANTE ATTIVITA' DI INTERESSE SOCIALE</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>
<p>SOSTEGNO DEGLI ENTI GESTORI DELLE AREE PROTETTE</p> <p>FIRMA _____</p> <p>Codice fiscale del beneficiario (eventuale) _____</p>	

AVVERTENZE

Per esprimere la scelta a favore di una delle finalità destinatarie della quota del cinque per mille dell'IRPEF, il contribuente deve apportare la propria firma nel riquadro corrispondente. Il contribuente ha inoltre la facoltà di indicare anche il codice fiscale di un soggetto beneficiario. La scelta deve essere fatta esclusivamente per una sola delle finalità beneficioarie.

SCELTA PER LA DESTINAZIONE DEL DUE PER MILLE DELL'IRPEF (in caso di scelta FIRMARE nello spazio sottostante)

<p>PARTITO POLITICO</p> <p>CODICE _____</p> <p>FIRMA _____</p>	
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AVVERTENZE

Per esprimere la scelta a favore di uno dei partiti politici beneficiari del due per mille dell'IRPEF, il contribuente deve apportare la propria firma nel riquadro, indicando il codice del partito prescelto. La scelta deve essere fatta esclusivamente per uno solo dei partiti politici beneficiari.

In aggiunta a quanto indicato nell'informativa sul trattamento dei dati, contenuta nelle istruzioni, si precisa che i dati personali del contribuente verranno utilizzati solo dall'Agenzia delle Entrate per attuare la scelta.

RISERVATO AI CONTRIBUENTI ESONERATI

IN CASO DI UNA O PIU' SCELTE E' NECESSARIO APPORRE LA FIRMA ANCHE NEL RIQUADRO SOTTOSTANTE.

Per le modalità di invio della scheda da parte dei soggetti esonerati, vedere il capitolo 3 della parte II delle istruzioni.

Il sottoscritto dichiara, sotto la propria responsabilità, che non è tenuto né intende avvalersi della facoltà di presentare la dichiarazione dei redditi.

FIRMA _____



REDDITI
Familiari a carico
QUADRO RA – Redditi dei terreni

Mod. N.

1

FAMILIARI A CARICO		CODICE FISCALE (il codice del coniuge va indicato anche se non fiscalmente a carico)			Mesi a carico		Debrazione 100% affidamento figli		N. min. detrazione figli 2 anni e più				
Relazione di parentela		Cognome			5		7		10				
1 C	2 Coniuge	3 Figlio	4 Figlio	5	6	7	8	9	10				
2 F1	Primo figlio	D											
3 F	A	D											
4 F	A	D											
5 F	A	D											
7. BANCO DEI MATERIAZI PRE-DETTO DI CARICO DEL CONTRIBUENTE													
QUADRO RA REDDETI DEI TERRENI		Reddito dominicale non imponibile		Titolo		Reddito agrario non imponibile		Possesso item		Carico di famiglia in regime vacanzista			
RA1		1 4,00		1		4,00		365 33,33		,00			
RA2		11 ,00		12 3,00		13 ,00		14 3,00		,00			
RA3		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA4		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA5		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA6		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA7		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA8		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA9		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA10		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA11		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA12		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA13		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA14		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA15		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA16		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA17		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA18		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA19		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA20		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA21		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA22		11 ,00		12 ,00		13 ,00		14 ,00		,00			
RA23		Somma colonne 11, 12, 13, 14 e 15		Reddito dominicale imponibile		Reddito agrario imponibile		Reddito fondiario non imponibile		Domiciliare IAP		Agrario IAP	
TOTALI		11 ,00		12 ,00		3,00		13 ,00		14 ,00		,00	
BARRARE LA CASELLA: C = CONIUGE P = PRIMO FIGLIO A = ALTRO FIGLIO D = FIGLIO CON DISABILITÀ													
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CONFORME AL PROVVEDIMENTO AGENZIA DELLE ENTRATE DEL 17/03/2025 E SUCCESSIVE MODIFICHE													

(*) Barrare la casella se si tratta dello stesso terreno o della stessa unità immobiliare del rigo precedente.



CODICE FISCALE

REDDITI

Mod. N

1

(*) Barrare la casella se si tratta dello stesso terreno o della stessa unità immobiliare del rigo precedente.



CODICE FISCALE

REDDITI
QUADRO RC – Redditi di lavoro dipendente
QUADRO CR – Crediti d'imposta

Mod. N.

三



CODICE FISCALE

REDITI
QUADRO RP – Oneri e spese

Mod. N.

1

QUADRO RP ONERI E SPESE		Spese patologie esent sostenute da familiari		Spese sanitarie comprensive di franchigia al di sotto 129,11	
RP1 Spese sanitarie		1		,00	
RP2 Spese sanitarie per familiari non a carico affetti da patologie esent		2		,00	
RP3 Spese sanitarie per persone con disabilità		1		,00	
RP4 Spese veicoli per persone con disabilità		2		,00	
RP5 Spese per l'acquisto di reni guida		1		,00	
RP6 Spese sanitarie riacquisto in precedenza		2		,00	
RP7 Interessi multu ipotecari acquisto abitazione principale		1		,00	
RP8 Altre spese		Codice spesa		1	36 298,00
RP9 Altre spese		Codice spesa		1	,00
RP10 Altre spese		Codice spesa		1	,00
RP11 Altre spese		Codice spesa		1	,00
RP12 Altre spese		Codice spesa		1	,00
RP13 Altre spese		Codice spesa		1	,00
RP14 Spese per canoni di leasing		Data stipula leasing giorno mese anno	Numero anno	Importo canone di leasing	Prezzo di riacquisto
RP15 Totale spese con determinare la durata		1	2	3 ,00	4 ,00
RP15 Referenziali spese su cui determinare la durata RP2 e RP3		Totali spese con determinazione al 10% da non comunque al reddito	Totali spese con determinazione al 15% da non comunque al reddito	Totali spese con determinazione al 20% da non comunque al reddito	Totali spese con determinazione al 25% da non comunque al reddito
RP15		346,00	298,00	,00	,00
RP15		5	6	7	8
RP15		346,00	298,00	,00	,00
RP15		9	10	11	12
RP15		346,00	298,00	,00	,00
RP15		13	14	15	16
RP15		346,00	298,00	,00	,00
RP15		17	18	19	20
RP15		346,00	298,00	,00	,00
RP15		21	22	23	24
RP15		346,00	298,00	,00	,00
RP15		25	26	27	28
RP15		346,00	298,00	,00	,00
RP15		29	30	31	32
RP15		346,00	298,00	,00	,00
RP15		33	34	35	36
RP15		346,00	298,00	,00	,00
RP15		37	38	39	40
RP15		346,00	298,00	,00	,00
RP15		41	42	43	44
RP15		346,00	298,00	,00	,00
RP15		45	46	47	48
RP15		346,00	298,00	,00	,00
RP15		49	50	51	52
RP15		346,00	298,00	,00	,00
RP15		53	54	55	56
RP15		346,00	298,00	,00	,00
RP15		57	58	59	60
RP15		346,00	298,00	,00	,00
RP15		61	62	63	64
RP15		346,00	298,00	,00	,00
RP15		65	66	67	68
RP15		346,00	298,00	,00	,00
RP15		69	70	71	72
RP15		346,00	298,00	,00	,00
RP15		73	74	75	76
RP15		346,00	298,00	,00	,00
RP15		77	78	79	80
RP15		346,00	298,00	,00	,00
RP15		81	82	83	84
RP15		346,00	298,00	,00	,00
RP15		85	86	87	88
RP15		346,00	298,00	,00	,00
RP15		89	90	91	92
RP15		346,00	298,00	,00	,00
RP15		93	94	95	96
RP15		346,00	298,00	,00	,00
RP15		97	98	99	100
RP15		346,00	298,00	,00	,00
RP15		101	102	103	104
RP15		346,00	298,00	,00	,00
RP15		105	106	107	108
RP15		346,00	298,00	,00	,00
RP15		109	110	111	112
RP15		346,00	298,00	,00	,00
RP15		113	114	115	116
RP15		346,00	298,00	,00	,00
RP15		117	118	119	120
RP15		346,00	298,00	,00	,00
RP15		121	122	123	124
RP15		346,00	298,00	,00	,00
RP15		125	126	127	128
RP15		346,00	298,00	,00	,00
RP15		129	130	131	132
RP15		346,00	298,00	,00	,00
RP15		133	134	135	136
RP15		346,00	298,00	,00	,00
RP15		137	138	139	140
RP15		346,00	298,00	,00	,00
RP15		141	142	143	144
RP15		346,00	298,00	,00	,00
RP15		145	146	147	148
RP15		346,00	298,00	,00	,00
RP15		149	150	151	152
RP15		346,00	298,00	,00	,00
RP15		153	154	155	156
RP15		346,00	298,00	,00	,00
RP15		157	158	159	160
RP15		346,00	298,00	,00	,00
RP15		161	162	163	164
RP15		346,00	298,00	,00	,00
RP15		165	166	167	168
RP15		346,00	298,00	,00	,00
RP15		169	170	171	172
RP15		346,00	298,00	,00	,00
RP15		173	174	175	176
RP15		346,00	298,00	,00	,00
RP15		177	178	179	180
RP15		346,00	298,00	,00	,00
RP15		181	182	183	184
RP15		346,00	298,00	,00	,00
RP15		185	186	187	188
RP15		346,00	298,00	,00	,00
RP15		189	190	191	192
RP15		346,00	298,00	,00	,00
RP15		193	194	195	196
RP15		346,00	298,00	,00	,00
RP15		197	198	199	200
RP15		346,00	298,00	,00	,00
RP15		201	202	203	204
RP15		346,00	298,00	,00	,00
RP15		205	206	207	208
RP15		346,00	298,00	,00	,00
RP15		209	210	211	212
RP15		346,00	298,00	,00	,00
RP15		213	214	215	216
RP15		346,00	298,00	,00	,00
RP15		217	218	219	220
RP15		346,00	298,00	,00	,00
RP15		221	222	223	224
RP15		346,00	298,00	,00	,00
RP15		225	226	227	228
RP15		346,00	298,00	,00	,00
RP15		229	230	231	232
RP15		346,00	298,00	,00	,00
RP15		233	234	235	236
RP15		346,00	298,00	,00	,00
RP15		237	238	239	240
RP15		346,00	298,00	,00	,00
RP15		241	242	243	244
RP15		346,00	298,00	,00	,00
RP15		245	246	247	248
RP15		346,00	298,00	,00	,00
RP15		249	250	251	252
RP15		346,00	298,00	,00	,00
RP15		253	254	255	256
RP15		346,00	298,00	,00	,00
RP15		257	258	259	260
RP15		346,00	298,00	,00	,00
RP15		261	262	263	264
RP15		346,00	298,00	,00	,00
RP15		265	266	267	268
RP15		346,00	298,00	,00	,00
RP15		269	270	271	272
RP15		346,00	298,00	,00	,00
RP15		273	274	275	276
RP15		346,00	298,00	,00	,00
RP15		277	278	279	280
RP15		346,00	298,00	,00	,00
RP15		281	282	283	284
RP15		346,00	298,00	,00	,00
RP15		285	286	287	288
RP15		346,00	298,00	,00	,00
RP15		289	290	291	292
RP15		346,00	298,00	,00	,00
RP15		293	294	295	296
RP15		346,00	298,00	,00	,00
RP15		297	298	299	300
RP15		346,00	298,00	,00	,00
RP15		301	302	303	304
RP15		346,00	298,00	,00	,00
RP15		305	306	307	308
RP15		346,00	298,00	,00	,00
RP15		309	310	311	312
RP15		346,00	298,00	,00	,00
RP15		313	314	315	316
RP15		346,00	298,00	,00	,00
RP15		317	318	319	320
RP15		346,00	298,00	,00	,00
RP15		321	322	323	324
RP15		346,00	298,00	,00	,00
RP15		325	326	327	328
RP15		346,00	298,00	,00	,00
RP15		329	330	331	332
RP15		346,00	298,00	,00	,00
RP15		333	334	335	336
RP15		346,00	298,00	,00	,00
RP15		337	338	339	340
RP15		346,00	298,00	,00	,00
RP15		341	342	343	344
RP15		346,00	298,00	,00	,00
RP15		345	346	347	348
RP15		346,00	298,00	,00	,00
RP15		349	350	351	352
RP15		346,00	298,00	,00	,00
RP15		353	354	355	356
RP15		346,00	298,00	,00	,00
RP15		357	358	359	360
RP15		346,00	298,00	,00	,00
RP15		361	362	363	364
RP15		346,00	298,00	,00	,00
RP15		365	366	367	368
RP15		346,00	298,00	,00	,00
RP15		369	370	371	372
RP15		346,00	298,00	,00	,00
RP15		373	374	375	376
RP15		346,00	298,00	,00	,00
RP15		377	378	379	380
RP15		346,00	298,00	,00	,00
RP15		381	382	383	384
RP15		346,00	298,00	,00	,00
RP15		385	386	387	388
RP15		346,00	298,00	,00	,00
RP15		389	390	391	392
RP15		346,00	298,00	,00	,00
RP15		393	394	395	396
RP15		346,00	298,00	,00	,00
RP15		397	398	399	400
RP15		346,00	298,00	,00	,00
RP15		401	402	403	404
RP15		346,00	298,00	,00	,00
RP15		405	406	407	408
RP15		346,00	298,00	,00	,00
RP15		409	410	411	412
RP15		346,00	298,00	,00	,00
RP15		413	414	415	416
RP15		346,00	298,00	,00	,00
RP15		417	418	419	420
RP15		346,00	298,00	,00	,00
RP15		421	422	423	424
RP15		346,00	298,00	,00	,00
RP15		425	426	427	428
RP15		346,00	298,00	,00	,00
RP15		429	430	431	432
RP15		346,00	298,00	,00	,00
RP15		433	434	435	436
RP15		346,00	298,00	,00	,00
RP15		437	438	439	440
RP15		346,00	298,00	,00	,00
RP15		441	442	443	444
RP15		346,00	298,00	,00	,00
RP15		445	446	447	448
RP15		346,00	298,00	,00	,00
RP15		449	450	451	452
RP15		346,00	298,00	,00	,00
RP15		453	454	455	456
RP15		346,00	298,00	,00	,00
RP15		457	458	459	460
RP15		346,00	298,00	,00	,00
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catal. | Foglio | Partecella | Subentro | | | | 2 | X

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 | 5 | | 7 | | | | 6 | a | CONDUTTORE (salvo rete regolazione contratto) |

 | | | | | | | | | | | Codice identificativo del contratto |

 | | | | | | | | | | | Altri dati | |

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immobile | Condominio | Date | Serie | Numero e sottonumero | Cod. Ufficio
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Agenzia Entrata | Subentro | | | | | | | | | 5

 | 6
 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | Sezione III C | | | | | | | | | | | | Altre Spese per le
quali spetta la
detrazione del 50%,
70%, 90% e del 110% |

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 | | | | | | | | RP56 | Pace contributiva
o colonnina per la riconca

 | Codice

 | Anno | Spesa sostenuta | Perc. | N. Rata | Opzione
2023 | Importo rata | | | | | 1 | 2 | 3 | ,00 | 4 | 5 | 5A | 5 | 6 | 7 | 8 | RP57 Spesa arredo immobili ristrutturati |
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risparmio
energetico e
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personale</td> <td>Qta.
persone
effettive</td> <td>Perc.
interv.</td> <td>N. rata</td> <td>Opzione
2023</td> <td>Spesa totale</td> <td>Spesa
media</td>
<td>Spesa
media
annua</td> <td>Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7A</td> <td>8</td> <td>9</td> <td>10</td> <td>,00</td> </tr> <tr> <td>RP62</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,00</td> <td></td> <td></td> <td>,00</td> </tr> <tr> <td>RP63</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,00</td> <td></td> <td></td> <td>,00</td> </tr> <tr> <td>RP64</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>,00</td> <td></td> <td></td> <td>,00</td> </tr> <tr> <td colspan="12">RP65 TOTALE RATE</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP66</td> <td>Rate 50%</td> <td>Rate 55%</td> <td>Rate 65%</td> <td>Rate 70%</td> <td>Rate 75%</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>,00</td> <td>3</td> <td>,00</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> </tr> <tr> <td>RP67</td> <td>Rate 80%</td> <td>Rate 85%</td> <td>Rate 90%</td> <td>Rate 110%</td> <td>Rate 60%</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>6</td> <td>7</td> <td>,00</td> <td>8</td> <td>,00</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> </tr> <tr> <td colspan="12">RP68 Detrazione 50%</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP69</td> <td>Detrazione 55%</td> <td>Detrazione 65%</td> <td>Detrazione 70%</td> <td>Detrazione 75%</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>,00</td> <td>3</td> <td>,00</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> </tr> <tr> <td>RP70</td> <td>Detrazione 80%</td> <td>Detrazione 85%</td> <td>Detrazione 90%</td> <td>Detrazione 110%</td> <td>Detrazione 60%</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>6</td> <td>7</td> <td>,00</td> <td>8</td> <td>,00</td> <td>9</td> <td>10</td> <td>11</td> <td>12</td> <td>13</td> <td>14</td> </tr> <tr> <td colspan="12">RP71 Detrazione affitto terreni agricoli ai giovani</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP72</td> <td>Inquilini di alloggi abitati ad abitazione principale</td> <td>Tipologia</td> <td>N. di giorni</td> <td>Percentuale</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>RP73</td> <td>Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro</td> <td></td> <td>N. di giorni</td> <td>Percentuale</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP74 Detrazione affitto terreni agricoli ai giovani</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP75</td> <td>Sezione V</td> <td>Detrazioni per
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 | | RP58 | Spesa arredo immobili giovani coppie
 | Codice | Anno | Spesa attribuita

 | Perc. | N. Rata | Opzione
2023 | Importo rata | | | | | 1 | 2 | 3 | ,00
 | 4 | 5 | 5A | 5 | 6 | 7 | 8 | RP59 IVA per acquisto abitazione classe energetica A o B |

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 | Rata 50% | Rata 110% | Rata 90%

 | Rata 70%

 | Importo rata | | | | | | | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9 | Sezione IV
 |

 | | | | | | | | | | | Spese per interventi
finalizzati al
risparmio
energetico e
superbonus | | |
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intervento</td> <td>Anno</td> <td>Qta.
personale</td> <td>Qta.
persone
effettive</td> <td>Perc.
interv.</td> <td>N. rata</td> <td>Opzione
2023</td> <td>Spesa totale</td> <td>Spesa
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2023 | Spesa totale | Spesa
media | Spesa
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 | | | | | | | | | RP66
 | Rate 50% | Rate 55% | Rate 65%

 | Rate 70%
 | Rate 75% | Importo rata | | | | | | | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9
 | RP67

 | Rate 80% | Rate 85% | Rate 90% | Rate 110% | Rate 60% | Importo rata | | | | | | | | 6
 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13
 | 14 | RP68 Detrazione 50% |

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 | RP69 | Detrazione 55% | Detrazione 65% | Detrazione 70% | Detrazione 75% | Importo rata | | | | | | | | 1
 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8
 | 9 | RP70 | Detrazione 80%
 | Detrazione 85%

 | Detrazione 90% | Detrazione 110% | Detrazione 60% | Importo rata | | | | | | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12
 | 13
 | 14 | RP71 Detrazione affitto terreni agricoli ai giovani | | | | | | | | | | | | <table border="1"> <tr> <td>RP72</td> <td>Inquilini di alloggi abitati ad abitazione principale</td> <td>Tipologia</td> <td>N. di giorni</td> <td>Percentuale</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>RP73</td> <td>Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro</td> <td></td> <td>N. di giorni</td> <td>Percentuale</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP74 Detrazione affitto terreni agricoli ai giovani</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP75</td> <td>Sezione V</td> <td>Detrazioni per
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 | | | RP72
 | Inquilini di alloggi abitati ad abitazione principale

 | Tipologia | N. di giorni | Percentuale | Importo rata | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
 | 10
 | 11 | RP73 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | | | | | |

 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani
 |
 | | | | | | | | | | | <table border="1"> <tr> <td>RP75</td> <td>Sezione V</td> <td>Detrazioni per
inquilini con
contratto di locazione</td> <td colspan="9">MODIFICHE</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>RP76</td> <td>RP77</td> <td>RP78</td> <td>RP79</td> <td>RP80</td> <td>RP81</td> <td>RP82</td> <td>RP83</td> <td>RP84</td> <td>RP85</td> <td>RP86</td> <td>RP87</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP88 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP89</td> <td>RP90</td> <td>RP91</td> <td>RP92</td> <td>RP93</td> <td>RP94</td> <td>RP95</td> <td>RP96</td> <td>RP97</td> <td>RP98</td> <td>RP99</td> <td>RP100</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP101 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP102</td> <td>RP103</td> <td>RP104</td> <td>RP105</td> <td>RP106</td> <td>RP107</td> <td>RP108</td> <td>RP109</td> <td>RP110</td> <td>RP111</td> <td>RP112</td> <td>RP113</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP114 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP115</td> <td>RP116</td> <td>RP117</td> <td>RP118</td> <td>RP119</td> <td>RP120</td> <td>RP121</td> <td>RP122</td> <td>RP123</td> <td>RP124</td> <td>RP125</td> <td>RP126</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP127 Detrazione di cui interessi su detrazione
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inquilini con
contratto di locazione | MODIFICHE | | | | | | | | |
 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
 | 10 | 11 | RP76

 | RP77
 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84 | RP85 | RP86 | RP87 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
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 | 11 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | | | <table border="1"> <tr> <td>RP89</td> <td>RP90</td> <td>RP91</td> <td>RP92</td> <td>RP93</td> <td>RP94</td> <td>RP95</td> <td>RP96</td> <td>RP97</td> <td>RP98</td> <td>RP99</td> <td>RP100</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP101 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP102</td> <td>RP103</td> <td>RP104</td> <td>RP105</td> <td>RP106</td> <td>RP107</td> <td>RP108</td> <td>RP109</td> <td>RP110</td> <td>RP111</td> <td>RP112</td> <td>RP113</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP114 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td 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 | RP117 | RP118 | RP119 | RP120 | RP121 | RP122 | RP123 | RP124 | RP125 | RP126 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
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 | RP129

 | RP130 | RP131 | RP132 | RP133 | RP134 | RP135 | RP136 | RP137 | RP138 | RP139 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10
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 | RP142

 | RP143 | RP144 | RP145 | RP146 | RP147 | RP148 | RP149 | RP150 | RP151 | RP152 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10
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 | | | RP232 | RP233
 | RP234 | RP235 | RP236 | RP237 | RP238 | RP239 | RP240 | RP241 | RP242 | RP243 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10
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 | RP273 | RP274 | RP275 | RP276 | RP277 | RP278 | RP279 | RP280 | RP281 | RP282 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP283 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | | | <table border="1"> <tr> <td>RP284</td> <td>RP285</td> <td>RP286</td> <td>RP287</td> <td>RP288</td> <td>RP289</td> <td>RP290</td> <td>RP291</td> <td>RP292</td> <td>RP293</td> <td>RP294</td> <td>RP295</td> </tr> <tr> <td></td> <td>1</td> <td>2</td>
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 | RP286 | RP287 | RP288 | RP289 | RP290 | RP291 | RP292 | RP293 | RP294 | RP295 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP296 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | | | <table border="1"> <tr> <td>RP297</td> <td>RP298</td> <td>RP299</td> <td>RP300</td> <td>RP301</td> <td>RP302</td> <td>RP303</td> <td>RP304</td> <td>RP305</td> <td>RP306</td> <td>RP307</td> <td>RP308</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP309 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP310</td> <td>RP311</td> <td>RP312</td> <td>RP313</td> <td>RP314</td> <td>RP315</td> <td>RP316</td> <td>RP317</td> <td>RP318</td> <td>RP319</td> <td>RP320</td> <td>RP321</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP322 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP323</td> <td>RP324</td> <td>RP325</td> <td>RP326</td> <td>RP327</td> <td>RP328</td> <td>RP329</td> <td>RP330</td> <td>RP331</td> <td>RP332</td> <td>RP333</td> <td>RP334</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP335 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP336</td> <td>RP337</td> <td>RP338</td> <td>RP339</td> <td>RP340</td> <td>RP341</td> <td>RP342</td> <td>RP343</td> <td>RP344</td> <td>RP345</td> <td>RP346</td> <td>RP347</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP348 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP349</td> <td>RP350</td> <td>RP351</td> <td>RP352</td> <td>RP353</td> <td>RP354</td> <td>RP355</td> <td>RP356</td> <td>RP357</td> <td>RP358</td> <td>RP359</td> <td>RP360</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP361 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP362</td> <td>RP363</td> <td>RP364</td> <td>RP365</td> <td>RP366</td> <td>RP367</td> <td>RP368</td> <td>RP369</td> <td>RP370</td> <td>RP371</td> <td>RP372</td> <td>RP373</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP374 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP375</td> <td>RP376</td> <td>RP377</td> <td>RP378</td> <td>RP379</td> <td>RP380</td> <td>RP381</td> <td>RP382</td> <td>RP383</td> <td>RP384</td> <td>RP385</td> <td>RP386</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP387 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP388</td> <td>RP389</td> <td>RP390</td> <td>RP391</td> <td>RP392</td> <td>RP393</td> <td>RP394</td> <td>RP395</td> <td>RP396</td> <td>RP397</td> <td>RP398</td> <td>RP399</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP400 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP401</td> <td>RP402</td> <td>RP403</td>
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o colonnina per la riconca | Codice | Anno | Spesa sostenuta | Perc. | N. Rata | Opzione
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Rata | Opzione
2023 | Importo rata | | | |

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 | 2
 | 3 | ,00 | 4 | 5 | 5A | 5 | 6 | 7 | 8 | RP59 IVA per acquisto abitazione classe energetica A o B

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 | Rata 50% | Rata 110% | Rata 90% | Rata 70% | Importo rata | | | | | |
 | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9 | Sezione IV | | | | | | | | | | |

 | Spese per interventi
finalizzati al
risparmio
energetico e
superbonus

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intervento | Anno | Qta.
personale | Qta.
persone
effettive | Perc.
interv. | N. rata | Opzione
2023 | Spesa totale | Spesa
media | Spesa
media
annua | Importo rata | | 1 | 2 | 3 | 4 | 5 | 6 | 7A | 8 | 9 | 10 | ,00

 | RP62
 | | | | | | | | ,00 | | | ,00 | RP63 | | | | | | | | ,00 | |
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 | ,00 | RP65 TOTALE RATE | |

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 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7

 | 8 | 9 | RP67 | Rate 80% | Rate 85% | Rate 90% | Rate 110% | Rate 60% | Importo rata | | | |
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 | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP68 Detrazione 50%
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 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9 | RP70 | Detrazione 80% | Detrazione 85% | Detrazione 90% | Detrazione 110% | Detrazione 60% | Importo rata | | |
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 | | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14
 | RP71 Detrazione affitto terreni agricoli ai giovani | | | | | | | |

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 | | | | RP72 | Inquilini di alloggi abitati ad abitazione principale | Tipologia | N. di giorni | Percentuale | Importo rata | | |
 |
 | | |

 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP73 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | |

 | | |
 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani | | | | | | | |
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inquilini con
contratto di locazione</td> <td colspan="9">MODIFICHE</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td>RP76</td> <td>RP77</td> <td>RP78</td> <td>RP79</td> <td>RP80</td> <td>RP81</td> <td>RP82</td> <td>RP83</td> <td>RP84</td> <td>RP85</td> <td>RP86</td> <td>RP87</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td colspan="12">RP88 Detrazione di cui interessi su detrazione fruita</td> </tr> <tr> <td colspan="12"> <table border="1"> <tr> <td>RP89</td> <td>RP90</td> <td>RP91</td> <td>RP92</td> <td>RP93</td> <td>RP94</td> <td>RP95</td> <td>RP96</td> <td>RP97</td> <td>RP98</td> <td>RP99</td> <td>RP100</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>3</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> <td>10</td> <td>11</td> </tr> <tr> <td 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 | RP75 | Sezione V | Detrazioni per
inquilini con
contratto di locazione | MODIFICHE | | | | |
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 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP76 | RP77 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84
 | RP85

 | RP86 | RP87 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP98

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 | RP140 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP179 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP293 | RP294 | RP295 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP296 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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| RP56

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o colonnina per la riconca | Codice | Anno | Spesa sostenuta | Perc. | N. Rata | Opzione
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2023 | Importo rata | | | | | 1 | 2 | 3 | ,00 | 4 | 5 | 5A | 5 | 6 | 7 | 8 | RP59 IVA per acquisto abitazione classe energetica A o B | | | | | | | | | | | | <table border="1"> <tr> <td>RP60</td> <td>TOTALE RATE</td> <td>Rata 50%</td> <td>Rata 110%</td> <td>Rata 90%</td> <td>Rata 70%</td> <td colspan="7">Importo rata</td> </tr> <tr> <td></td> <td>1</td> <td>2</td> <td>,00</td> <td>3</td> <td>,00</td> <td>4</td> <td>5</td> <td>6</td> <td>7</td> <td>8</td> <td>9</td> </tr> </table>

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 | 1
 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9

 | Sezione IV | | | | | | | | | | |

 | Spese per interventi
finalizzati al
risparmio
energetico e
superbonus | | | | | | | | | | | | <table border="1"> <tr> <td>RP61</td> <td>Tip.
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personale</td> <td>Qta.
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interv.</td> <td>N. rata</td> <td>Opzione
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 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7

 | 8 | 9 | RP67 | Rate 80%

 | Rate 85% | Rate 90% | Rate 110% | Rate 60% | Importo rata | | | |

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 | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP68 Detrazione 50% | | | | | | | | |
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 | | | | RP69 | Detrazione 55% | Detrazione 65% | Detrazione 70% | Detrazione 75% | Importo rata |
 | | |
 | | |

 | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9 | RP70
 | Detrazione 80% | Detrazione 85% | Detrazione 90% | Detrazione 110% | Detrazione 60% | Importo rata | | |

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 | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP71 Detrazione affitto terreni agricoli ai giovani | | | | | | | |
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 |

 | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP73 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | |

 | | |

 |
 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani | | | | | | | |

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 | RP75 | Sezione V | Detrazioni per
inquilini con
contratto di locazione | MODIFICHE | | | | |

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 | RP85

 | RP86 | RP87 |
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 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP98

 | RP99 | RP100 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
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 | RP111

 | RP112 | RP113 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
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 | RP125 | RP126 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11

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 | RP138 | RP139 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11

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 | RP151 | RP152 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP153 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP166 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP179 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | |

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 | RP255 | RP256 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
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 | RP294 | RP295 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11
 | RP296 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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 | RP335 Detrazione di cui interessi su detrazione fruita | | | | | | | |
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| RP58

 | Spesa arredo immobili giovani coppie | Codice | Anno | Spesa attribuita | Perc. | N. Rata | Opzione
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intervento | Anno | Qta.
personale | Qta.
persone
effettive | Perc.
interv. | N. rata | Opzione
2023 | Spesa totale | Spesa
media | Spesa
media
annua | Importo rata | | 1 | 2 | 3 | 4 | 5 | 6 | 7A | 8 | 9 | 10 | ,00 | RP62 | | | | | | | | ,00 | | | ,00 | RP63

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 | Rate 50% | Rate 55% | Rate 65% | Rate 70% | Rate 75% | Importo rata | | | | | | |

 | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9

 | RP67 | Rate 80% | Rate 85% | Rate 90% | Rate 110% | Rate 60% | Importo rata | | | | | | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13
 | 14

 | RP68 Detrazione 50% |

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 | | RP69 | Detrazione 55% | Detrazione 65% | Detrazione 70% | Detrazione 75% | Importo rata | | | | | | | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8

 | 9
 | RP70 | Detrazione 80% | Detrazione 85% | Detrazione 90% | Detrazione 110% | Detrazione 60% | Importo rata | | | | |
 | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12
 | 13

 | 14 | RP71 Detrazione affitto terreni agricoli ai giovani
 | | | | | | | |

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 | | RP72 | Inquilini di alloggi abitati ad abitazione principale | Tipologia | N. di giorni | Percentuale | Importo rata | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
 | 10

 | 11 | RP73
 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | |

 | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani

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inquilini con
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 | Sezione V | Detrazioni per
inquilini con
contratto di locazione | MODIFICHE | | | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9

 | 10 | 11 | RP76
 | RP77

 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84 | RP85 | RP86 | RP87 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
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 | 11 | RP101 Detrazione di cui interessi su detrazione fruita |

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 | 11 | RP114 Detrazione di cui interessi su detrazione fruita |

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 | RP195 | RP196 | RP197 | RP198 | RP199 | RP200 | RP201 | RP202 | RP203 | RP204 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9
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 | | | | | | | | | RP375 | RP376
 | RP377 | RP378 | RP379 | RP380 | RP381 | RP382 | RP383 | RP384 | RP385 | RP386 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP387 Detrazione di cui interessi su detrazione fruita | | | | | | | | |
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 | | | | | | | | | | | | RP66 | Rate 50% | Rate 55% | Rate 65% | Rate 70% | Rate 75% | Importo rata | | | | | | | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9 | RP67 | Rate 80% | Rate 85% | Rate 90% | Rate 110% | Rate 60% | Importo rata | | | | |

 | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP68 Detrazione 50% | | | | | | | | | |

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 | | RP69 | Detrazione 55% | Detrazione 65% | Detrazione 70% | Detrazione 75% | Importo rata | | | | |

 | | | 1 | 2 | ,00 | 3 | ,00 | 4 | 5 | 6 | 7 | 8 | 9

 | RP70 | Detrazione 80% | Detrazione 85% | Detrazione 90% | Detrazione 110% | Detrazione 60% | Importo rata | | | |
 | | | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP71 Detrazione affitto terreni agricoli ai giovani | | | | | | | | |

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 | RP72 | Inquilini di alloggi abitati ad abitazione principale | Tipologia | N. di giorni | Percentuale | Importo rata | | | |

 | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP73 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | | |

 |
 | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani | | |
 | | | | | |
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 | RP86

 | RP87 |
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 | 9 | 10 | 11 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | | |
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 | RP99
 | RP100 |

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 | 10 | 11 | RP140 Detrazione di cui interessi su detrazione fruita

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 | RP165 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP166 Detrazione di cui interessi su detrazione fruita
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 | RP269 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP270 Detrazione di cui interessi su detrazione fruita

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 | | 6 | 7 | ,00 | 8 | ,00 | 9 | 10 | 11 | 12 | 13 | 14 | RP71 Detrazione affitto terreni agricoli ai giovani | | | | | | | | | | |

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 | RP72 | Inquilini di alloggi abitati ad abitazione principale | Tipologia | N. di giorni | Percentuale | Importo rata | | | | | |

 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP73

 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | | | | | | | | |
 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP74 Detrazione affitto terreni agricoli ai giovani | |
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 | Sezione V
 | Detrazioni per
inquilini con
contratto di locazione | MODIFICHE | | | | | | | |

 | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP76 | RP77 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84 | RP85 | RP86 | RP87

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 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | |

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 | RP287 | RP288 | RP289 | RP290 | RP291 | RP292 | RP293 | RP294 | RP295 | | 1 | 2
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 | | | | | | | | | | | | RP72 | Inquilini di alloggi abitati ad abitazione principale | Tipologia | N. di giorni | Percentuale | Importo rata | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP73 | Lavoratori dipendenti che trasferiscono la residenza per motivi di lavoro | | N. di giorni | Percentuale | Importo rata | | | | | | |

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 | Sezione V | Detrazioni per
inquilini con
contratto di locazione | MODIFICHE | | | | | | | | |

 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP76 | RP77

 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84 | RP85 | RP86 | RP87 |
 | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP88 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | | | <table border="1"> <tr> <td>RP89</td> <td>RP90</td> <td>RP91</td> <td>RP92</td> <td>RP93</td> <td>RP94</td> <td>RP95</td> <td>RP96</td> <td>RP97</td> <td>RP98</td> <td>RP99</td> <td>RP100</td>
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 | RP114 Detrazione di cui interessi su detrazione fruita | | |

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contratto di locazione | MODIFICHE | | | | | | | | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP76 | RP77 | RP78 | RP79 | RP80 | RP81 | RP82 | RP83 | RP84 | RP85 | RP86 | RP87 |

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 | RP149 | RP150 | RP151 | RP152 |
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 | RP171 | RP172 | RP173 | RP174 | RP175 | RP176 | RP177 | RP178 |

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 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP179 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | | | <table border="1"> <tr> <td>RP180</td> <td>RP181</td> <td>RP182</td> <td>RP183</td> <td>RP184</td> <td>RP185</td> <td>RP186</td> <td>RP187</td>
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 | RP117 | RP118 | RP119 | RP120 | RP121 | RP122 | RP123 | RP124 | RP125 | RP126 |
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 | RP171 | RP172 | RP173 | RP174 | RP175 | RP176 | RP177 | RP178 |

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 | RP130 | RP131 | RP132 | RP133 | RP134 | RP135 | RP136 | RP137 | RP138 | RP139 |
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 | RP143 | RP144 | RP145 | RP146 | RP147 | RP148 | RP149 | RP150 | RP151 | RP152 |
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 | RP179 Detrazione di cui interessi su detrazione fruita | | |

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 | RP156 | RP157 | RP158 | RP159 | RP160 | RP161 | RP162 | RP163 | RP164 | RP165 |
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 | RP169 | RP170 | RP171 | RP172 | RP173 | RP174 | RP175 | RP176 | RP177 | RP178 |
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 | RP205 Detrazione di cui interessi su detrazione fruita | | |

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 | RP182 | RP183 | RP184 | RP185 | RP186 | RP187 | RP188 | RP189 | RP190 | RP191 |
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 | RP231 Detrazione di cui interessi su detrazione fruita | | |

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 | RP313 | RP314 | RP315 | RP316 | RP317 | RP318 | RP319 | RP320 | RP321 |
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 | RP221 | RP222 | RP223 | RP224 | RP225 | RP226 | RP227 | RP228 | RP229 | RP230 |
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 | RP270 Detrazione di cui interessi su detrazione fruita | | |

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 | RP283 Detrazione di cui interessi su detrazione fruita | | |

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 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP257 Detrazione di cui interessi su detrazione fruita

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 | RP260 | RP261 | RP262 | RP263 | RP264 | RP265 | RP266 | RP267 | RP268 | RP269 |
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 | RP296 Detrazione di cui interessi su detrazione fruita | | |

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 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | RP270 Detrazione di cui interessi su detrazione fruita

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 | RP309 Detrazione di cui interessi su detrazione fruita | | |

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 | RP322 Detrazione di cui interessi su detrazione fruita | | |

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 | RP335 Detrazione di cui interessi su detrazione fruita | | |

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 | RP312 | RP313 | RP314 | RP315 | RP316 | RP317 | RP318 | RP319 | RP320 | RP321 |
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 | RP348 Detrazione di cui interessi su detrazione fruita | | |

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 | RP361 Detrazione di cui interessi su detrazione fruita | | |

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 | RP374 Detrazione di cui interessi su detrazione fruita | | | | | | | | |
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 | RP374 Detrazione di cui interessi su detrazione fruita | | |

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 | RP387 Detrazione di cui interessi su detrazione fruita | | | | | | | | |
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 | RP387 Detrazione di cui interessi su detrazione fruita | | |

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 | RP400 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | |
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 | RP400 Detrazione di cui interessi su detrazione fruita | | |

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 | RP413 Detrazione di cui interessi su detrazione fruita | | | | | | | | | | |
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 | RP413 Detrazione di cui interessi su detrazione fruita | | |

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 | RP426 Detrazione di cui interessi su detrazione fruita | | | | | |
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 | RP426 Detrazione di cui interessi su detrazione fruita | | |

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 | RP439 Detrazione di cui interessi su detrazione fruita | | |

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 | RP452 Detrazione di cui interessi su detrazione fruita | | |

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 | RP478 Detrazione di cui interessi su detrazione fruita | | |

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| RP452 Detrazione di cui interessi su detrazione fruita

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CODICE FISCALE

REDDITI

QUADRO RN – Determinazione dell'IRPEF

QUADRO RN IRPEF		Reddito di riferimento per agevolazioni fiscali	Credito per fondi comuni Credito art. 3 d.lgs. 147/2015	Perdite compensabili con crediti di colonna 2	Reddito minimo da partecipazione in società non operative	
RN1 REDDITO COMPLESSIVO		1 81.205,00	2 ,00	3 ,00	4 ,00	81.205,00
RN2 Deduzione per abitazione principale					209,00	
RN3 Oneri deducibili					10.766,00	
RN4 REDDITO IMPONIBILE (indicare zero se il risultato è negativo)						70.230,00
RN5 IMPOSTA LORDA						22.839,00
RN6 Detrazioni per familiari a carico		Detrazione per coniuge a carico 1 ,00	Detrazione per figli a carico 2 ,00	Detrazione per altri familiari a carico 3 ,00		
RN7 Detrazione per redditi di lavoro dipendente		Detrazione per redditi di pensione 1 ,00	Detrazione per redditi a qualsiasi titolo dipendente e altri redditi 2 ,00	3 ,00	4 ,00	
RN8 TOTALE DETRAZIONI PER CARICHI DI FAMIGLIA E LAVORO						,00
RN12 Detrazione canoni di locazione e affitto (terreni) (Sez. V del quadro RP)		Totale detrazione 1 ,00	Credito malvado da riportare al fge RN31 col. 2 2 ,00	Detrazione utilizzata 3 ,00		
RN13 Detrazione oneri ed erogazioni liberali (Sez. I quadro RP)						66,00
RN14 Detrazione spese (Sez. III-A quadro RP)						163,00
RN15 Detrazione spese Sez. III-C quadro RP						,00
RN16 Detrazione oneri Sez. IV quadro RP						,00
RN17 Detrazione Sez. VI (quadro RP e quadro RC)			Forze Armate 1 ,00		2 ,00	
RN18 Residuo detrazione Start-up periodo d'imposta 2021		RN47, col. 1, Mod. Redditi 2024 1 ,00		Detrazione utilizzata 2 ,00		
RN19 Residuo detrazione Start-up Periodo d'imposta 2022		RN47, col. 2, Mod. Redditi 2024 1 ,00		Detrazione utilizzata 2 ,00		
RN20 Residuo detrazione Start-up Periodo d'imposta 2023		RN47, col. 3, Mod. Redditi 2024 1 ,00		Detrazione utilizzata 2 ,00		
RN21 Detrazione investimenti start up (Sez. VI del quadro RP)		RP80 col. 6 1 ,00		Detrazione utilizzata 30% 2 ,00	Detrazione utilizzata 30% 3 ,00	
RN22 TOTALE DETRAZIONI D'IMPOSTA						229,00
RN23 Detrazione spese sanitarie per determinate patologie						,00
RN24 Credito d'imposta che generano residui		Riqualificazione prima casa 1 ,00	Incremento occupazione 2 ,00	Reintegro anticipazioni fondi pensione 3 ,00	Mediatori 4 ,00	
		Negoziazione e Arbitrato 5 ,00	Acquisto prima casa under 35 6 ,00	Contributo unifisco 7 ,00		
RN25 TOTALE ALTRE DETRAZIONI E CREDITI D'IMPOSTA (somma dei righe RN23 e RN24)						,00
RN26 IMPOSTA NETTA (RN5 – RN22 – RN25, indicare zero se il risultato è negativo)						22.610,00
RN27 Credito d'imposta per altri immobili - Sisma Abruzzo						,00
RN28 Credito d'imposta per abitazione principale - Sisma Abruzzo						,00
RN29 Credito d'imposta per redditi prodotti all'estero (di cui devanti da imposte figurative)		Importo rata 2024 1 ,00	Totale crediti 2 ,00	Credito utilizzato 3 ,00		
RN30 Credito d'imposta		Cultura 1 ,00	Scuola 2 ,00	Totale credito 3 ,00	Credito utilizzato 4 ,00	
				Videosorveglianza 7 ,00	Credito utilizzato 8 ,00	
RN31 Crediti residui per detrazioni incipienti						,00

	Fondi comuni	,00	Altri crediti d'imposta	,00		
			Total credit	Credit utilized		
RN32	Crediti d'imposta					
	Erogazione sportiva		,00	,00		
	Importo rate 2024		Total credit	Credit utilized		
	Bonifica ambientale	,00	,00	,00		
			Credit utilized			
	Sanificazione e acquisto dispositivi di protezione		Credit utilized	Credit utilized		
	Importo rate 2024		Depuratori acqua e riduzione consumo plastica	,00		
	Social Bonus	,00	Total credit	Credit utilized		
			Credit utilized			
	Attività fisica adattata		Sistemi accumulo integrati	,00		
			Credit utilized			
	ITS Academy 30%	,00	ITS Academy 60%	,00		
	di cui ritenute spese I.P.P.F. e imposta sostitutiva R.I.T.A.		di cui altre ritenute subite	di cui ritenute art. 5 non utilizzate		
RN33	RITENUTE TOTALI	,00	,00	,00		
RN34	DIFFERENZA (se tale importo è negativo indicare l'importo preceduto dal segno meno)			-30.316 ,00		
RN35	Crediti d'imposta per le imprese e i lavoratori autonomi			,00		
RN36	ECCEDENZA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE			31.854 ,00		
RN37	ECCEDENZA D'IMPOSTA RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24			31.854 ,00		
RN38	ACCOUNTI	di cui conti sospesi	di cui recupero imposta sostitutiva	di cui conto credito	di cui rimborsati regimi di vantaggio e regime fissa/variabile	di cui credito rivenuto da altri di recupero
RN41	Importi rimborsati dal sostituto e già fruiti		Detrazione canoni locazione			
RN42	Irpef da mantenere o da rimborsare risultante da 730/2025		Trattenuto dal sostituto	Rimborsato		
RN43	TRATTAMENTO INTEGRATIVO	Trattamento spettante	Trattamento riconosciuto in dichiarazione	Restituzione trattamento non spettante		
RN44	BONUS TREDECIMA	Bonus spettante	Bonus riconosciuto in dichiarazione	Restituzione bonus non spettante		
RN45	IMPOSTA A DEBITO		di cui exi-tax ratezzata (Quadro TR)	,00	,00	,00
RN46	IMPOSTA A CREDITO					30.316 ,00
	Residui delazioni crediti d'imposta e deduzioni					
	Start up RPF 2023 RN19	,00	Start up RPF 2024 RN20	,00	Start up RPF 2025 RN21	,00
	Spese sanitarie RN23	,00	Casa RN24, col. 1	,00	Occup. RN24, col. 2	,00
	Fondi Pensi. RN24, col.3	,00	Mediazioni RN24, col. 4	,00	Arbitrato RN24, col. 5	,00
	Siamo Abruzzo RN28	,00	Cultura RN30	,00	Scuola RN30	,00
	Videotelegiornale RN30	,00	Deduz. start up RPF 2023	,00	Deduz. start up RPF 2024	,00
	Deduz. start up RPF 2025	,00	Redenzione compta RPF31	,00	Deduz. Erogaz. Liberali RPF2024	,00
	Deduz. Erogaz. Liberali RPF2025	,00	Erog. sportive RPF 2026	,00	Bonifica ambientale RPF 2026	,00
			Ricatto alloggi sociali RPF 2025	,00	Deduz. Erogaz. Liberali RPF2024	,00
	Prima casa under 36	,00	Sanificazione e acquisto dispositivi protezione	,00	Depuratori acqua e riduzione consumo plastica	,00
	Deduz. Erogaz. Liberali RPF2022	,00	Soclet Bonus	,00	Attività fisica adattata	,00
	Sistemi accumulo integrati	,00	ITS Academy 30%	,00	ITS Academy 60%	,00
	Spese sanitarie 2024 rateizzate	,00	Contributo unificato	,00		
Altri dati	RN50 Abilitazione principale soggetta a IMU	,00	Fondi non imponibili	594 ,00	di cui immobili all'estero	,00
Acconto 2025	RN61 Ricalcolo reddito	Col. partecipan	Reddito complessivo			
	RN62 Acconto dovuto		Primo acconto	,00	Secondo o unico acconto	,00



IRPEF - SCHEMA RIEPILOGATIVO DEI REDDITI E DELLE RITENUTE

Codice fiscale

TIPO DI REDDITO	REDDITI (col. 1)		PERDITE (col. 2)		RITENUTE (col. 3)	
	Rigo	Importo	Rigo	Importo	Rigo	Importo
1 Domicili - Quadro RA	RA23 col. 11	,00				
2 Agric - Quadro RA	RA23 col. 12	3 ,00				
3 Fabbri - Quadro RB	RB10 col. 13 + col. 19	209 ,00				
4	RC6 col. 6	23.143 ,00				
5 Lavoro dipendente - Quadro Rc	RC8	23.885 ,00				
6					RC10 col. 1 + RC10 col. 5 + RC11	9.164,00
7 Lavoro autonomo - Quadro RE	RE 25 se positivo	33.937 ,00	RE 25 se negativo	,00	RE 26	43.762,00
8 Impresa in contabilità ordinaria - Quadro RF	RF 101	,00			RF 102 col. 6	,00
9 Impresa in contabilità semplificata - Quadro RG	RG 35	,00			RG 37 col. 6	,00
10 Imprese consorziate - Quadro RS					RS33 + RS40 - LM41	,00
11 Partecipazione - Quadro RH	RH14 RH17 se positivo RH18 col. 1	,00	RH17 se negativo	,00	RH19	,00
12 Plusvalenze di natura finanziaria - Quadro RT	RT82 + RT86	,00			RT113	,00
13	RL3 col. 2	,00			RL3 col. 3	,00
14	RL4 col. 2	,00			RL4 col. 5	,00
15 Altri redditi - Quadro RL	RL19	,00			RL20	,00
16	RL22 col. 2	,00			RL23 col. 2	,00
17	RL32 + RL34 col. 1	,00			RL33	,00
18 Allevamento - Quadro RD	RD18	,00			RD19	,00
19 Tassazione separata (con opzione tassazione ordinaria) e pignoramento presso terzi - Quadro RM	RM22 col. 1	28 ,00			RM22 col. 2 + RM81 col. 3	,00
20 Locazione Cedolare - Quadro LC					LC1 col. 5, in valore assoluto, se minore di zero	
30 TOTALE REDDITI		81.205 ,00	TOTALE PERDITE	,00	TOTALE RITENUTE Riportare nel rigo RN3 col. 4	52.926,00
31 DIFFERENZA (punto 30 col. 1 - punto 30 col. 2)		81.205 ,00				
32 REDDITO MINIMO (RF58 col. 3 + RG26 col. 3 + RH7 col. 1) Riportare nel rigo RN1 col. 4		,00				
33 REDDITO COMPLESSIVO Se non compilato il punto 32, riportare il punto 31 - RS37 col. 10. Se compilato il punto 32, riportare il maggiore tra i punti 31 e 32 diminuito dell'aggiustazione Campione d'Italia e diminuito del rigo RS37 col. 10. Riportare nel rigo RN1 col. 5		81.205 ,00				
RISERVATO AI CONTRIBUENTI CHE HANNO COMPILATO SIA IL PUNTO 32 (REDDITO MINIMO) SIA IL RIGO RN1 COL. 2 (CREDITO D'IMPOSTA PER FONDI COMUNI E CREDITO ART. 3, D.LGS. N. 147/2015)						
34 REDDITO ECCEDENTE IL MINIMO (punto 30 col. 1 - punto 32)						,00
35 RESIDUO PERDITE COMPENSABILI Se il punto 34 è maggiore o uguale al punto 30 col. 2, il residuo perdite compensabili è uguale a zero e pertanto non deve essere compilata la col. 3 del rigo RN1. Se il punto 34 è minore del punto 30 col. 2, calcolare Punto 30 col. 2 - punto 34. Riportare nel rigo RN1 col. 3 nel limite dell'importo da indicare nel rigo RN1 col. 2						,00



CODICE FISCALE

REDDITI

QUADRO RX – Risultato della Dichiarazione

Mod. N.

1

QUADRO RX		Imposta a debito risultante dalla presente dichiarazione	Imposta a credito risultante dalla presente dichiarazione	Eccedenza di versamento a saldo	Credito di cui si chiede il rimborso	Credito da utilizzare in compensazione e/o in detrazione
RISULTATO DELLA DICHIARAZIONE	RX1 IRPEF	,00	30.316,00	,00	,00	30.316,00
Sezione I	RX2 Addizionale regionale IRPEF	478,00	,00	,00	,00	,00
Debiti/Crediti ed eccedenze risultanti dalla presente dichiarazione	RX3 Addizionale comunale IRPEF	140,00	,00	,00	,00	,00
	RX4 Cadute secca (U.O.)	,00	,00	,00	,00	,00
	RX5 Imp. est. premi risultato e welfare aziendale	,00		,00	,00	,00
	RX6 Imp. sost. Tessitazione fronte autore funzionale-impiegatiero e di rete (RM sez. VII)	,00		,00	,00	,00
	RX7 Imposta sostitutiva di capitali estera (RM31)	,00		,00	,00	,00
	RX8 Imposta sostitutiva redditi di capitale (RM32)	,00		,00	,00	,00
	RX9 Imposta sostitutiva proveniente da depositi a garanzia (RM33)	,00		,00	,00	,00
	RX10 Imposta sostitutiva rivalutazione su TFR (RM sez. IV)	,00		,00	,00	,00
	RX11 Imposta sostitutiva frontaliere su rettificazioni svizzere (RM38)	,00		,00	,00	,00
	RX12 Acconto su redditi a tassazione separata (RM Righi RM2) e RM91	,00		,00	,00	,00
	RX13 Imposta sostitutiva raffinamento valore fiscale (RM59)	,00		,00	,00	,00
	RX14 Addizionale bonus e stock option (RM34)	,00		,00	,00	,00
	RX15 Imposta sostitutiva redditi partecipazione imprese estere (RM32)	,00	,00	,00	,00	,00
	RX16 Imposta pignoramento prezzo tarzi e bari acquistabili (RM Righi RM82 e RM36)	,00	,00	,00	,00	,00
	RX17 Imposta noleggio occasionale imbarcazioni (RM35)	,00		,00	,00	,00
	RX18 Imposta sostitutiva sulle lezioni private (RM37)	,00	,00	,00	,00	,00
	RX19 Opzione per l'imposta sostitutiva prevista dall'art. 24 ter del TUII (RM54)	,00		,00	,00	,00
	RX20 Imposta sostitutiva (RT sez. I, II e II-B)	,00	,00	,00	,00	,00
	RX21 Imp. est. plus. Credito-utility (RT sez. V-B)	,00	,00	,00	,00	,00
	RX22 Imposta sostitutiva Utili assoggettati a tassazione sostitutiva (RM53)	,00		,00	,00	,00
	RX25 IVE (RM)	,00	,00	,00	,00	,00
	RX26 IVAFE (RM)	,00	,00	,00	,00	,00
	RX27 Imposta Cripto-utility (RM)	,00	,00	,00	,00	,00

	Imposta a debito risultante dalla presente dichiarazione	Imposta a credito risultante dalla presente dichiarazione	Eccedenza di versamento a saldo	Credito di cui si chiede il rimborso	Credito da utilizzare in compensazione o in detrazione
RX31 Imposta sostitutiva nuovi minimi contribuenti territoriali (LM46 e LM47)	,00	,00	,00	,00	,00
RX33 Imposta sostitutiva (RG sez. VII)	,00	,00	,00	,00	
RX34 Imposta sostitutiva plusvalenze beni aziendali (RG sez. I)	,00	,00	,00	,00	
RX35 Imposta sostitutiva conferimenti SII/QSINQ (RG sez. III)	,00	,00	,00	,00	,00
RX36 Tassa etica (RG sez. XII)	,00	,00	,00	,00	,00
RX37 Imposta sostitutiva CPG art. 31-bis D.Lgs. 13/2024	,00	,00	,00	,00	
RX39 Imposta sostitutiva CFB art. 20-bis decreto CFB	,00	,00	,00	,00	
RX40 Imp. Non recuperabile in riserva di utilo (RG - sez. XXIII)	,00	,00	,00	,00	
RX42 Credito d'imposta Startup e PMI art. 2 L. 162/2024	,00	,00	,00	,00	,00
RX43 Imposta sostitutiva (RG - sez. XXV)	,00	,00	,00	,00	
	Codice tributo	Eccedenza o credito precedente	Importo compensato dal Mod. F24	Importo di cui si chiede il rimborso	Importo residuo da compensare
RX51 IVA		2	3	4	5
RX52 Contributi previdenziali	1	,00	,00	,00	,00
RX53 Imposta sostitutiva di cui al quadro RT		,00	,00	,00	,00
RX54 Altre imposte		,00	,00	,00	,00
RX55 Altre imposte		,00	,00	,00	,00
RX56 Altre imposte		,00	,00	,00	,00
RX57 Altre imposte		,00	,00	,00	,00
RX68	Eccedenza ritenuta precedente dichiarazione	di cui compensata nel Mod. F24	Ritenuta presente dichiarazione	Credito di cui si chiede il rimborso	Credito da utilizzare in compensazione
	1	2	3	4	5
	,00	,00	,00	,00	,00
	Anno	Differenza tra IVA periodica dovuta e IVA periodica verificata	Differenza tra credito potenziale e credito effettivo	IVA periodica verificata a seguito di comunicazioni in anni precedenti	
		2	3	4	5
		,00	,00	,00	,00
RX59	IVA periodica verificata e acuito di comunicazione d'irregolarità	IVA periodica versata e seguito di cartella di pagamento	Versamenti sospesi per eventi eccezionali	Credito maturato	
	5	6	7	8	9
	,00	,00	,00	,00	,00
	Codice fiscale				
	10				



CODICE FISCALE

I I I I I I I I I I I I

REDDITI
QUADRO REReddito di lavoro autonomo derivante
dall'esercizio di arti e professioni

RE1 Codice attivita' 692006

ISA: cause di esclusione

Determinazione
del reddito

RE2 Compensi derivanti dall'attività professionale o artistica 1 ,00 2 221.276,00

RE3 Altre somme e valori e qualunque titolo percepiti 1 ,00 700,00

RE4 Plusvalenze patrimoniali 1 ,00 10,00

RE5 Compensi non annotati nelle scritture contabili 1 ,00 ,00

RE6 Totale compensi (RE2 colonna 2 + RE3 + RE4 + RE5 colonna 2) 1 ,00 221.986,00

RE7 Quota di ammortamento e spese per l'acquisto di beni di uso
unilaterale non superiore a euro 516,46 1 ,00 350,00

RE8 Canone di locazione finanziaria relativi ai beni mobili 1 ,00 ,00

RE9 Canone di locazione non finanziaria e/o di noleggio 1 ,00 ,00

RE10 Spese relative agli immobili 1 ,00 874,00

RE10A Spese relative a beni ed elementi immateriali 1 ,00 ,00

RE11 Spese per prestazioni di lavoro dipendente e assimilato 1 ,00 2 ,00 3 129.898,00

RE12 Compensi composti a terzi per prestazioni direttamente afferenti l'attività professionale o artistica 1 ,00 22.988,00

RE13 Interessi passivi 1 ,00

RE14 Consumi 1 ,00 2.414,00

RE15 Spese per prestazioni di lavoro dipendente e assimilato 1 ,00 2 ,00 3 4 5 ,00

RE16 Spese di rappresentanza 1 ,00 465,00 2 ,00 3 465,00

RE17 Spese di locazione a mietar, corsi di formazione, convegni, congresi o a corsi di aggiornamento professionale 1 ,00 2 ,00 3 ,00 4 ,00

RE18 Minusvalenze patrimoniali 1 ,00 ,00

RE19 Altre spese documentate 1 ,00 2 ,00 3 ,00 4 ,00 5 31.059,00

RE20 Totale spese (sommare gli importi da riga RE7 a RE19) 1 ,00 2 ,00 3 ,00 4 ,00 5 188.049,00

RE21 Differenza (RE9 - RE20) 1 ,00 2 ,00 3 ,00 4 ,00 5 33.937,00

RE22 Reddito (o perdita) delle attività professionali e artistiche 1 ,00 33.937,00

RE23 Perdita di lavoro autonomo degli esercizi precedenti 1 ,00

RE24 Reddito (o perdita) da riportare nel quadro RN 1 ,00 33.937,00

RE25 Reddito (o perdita) da riportare nel quadro RN 1 ,00 33.937,00

RE26 Ritenute d'acconto (da riportare nel quadro RN) 1 ,00 43.762,00



CODICE FISCALE

REDDITI
QUADRO RM
Redditi soggetti a tassazione separata e ad imposta sostitutiva.
Rivalutazione dei terreni

Mod. N.

1

SEZIONE I-A Redditi a tassazione separata		Indennità ed anticipazioni di caccia (art. 1, c. 1, n. 8 dell'art. 17 del TUI)		Indennità, pluravanza e redditi di caccia (art. 1, c. 1, n. 8 e 9 dell'art. 17, comma 1, del TUI)		Cessione conseguente a titolo di rimborno di crediti per i quali si è frutto della deviazione da Imposta		Scommesse conseguente a titolo di rimborno di titoli deduci dal reddito complessivo		Avvalimenti erogati in loco e ripartibili relativi ad anni precedenti		Indennità ed anticipazioni per i contribuenti che non sappiano di esistere imposta sostitutiva		Totale redditi per i quali è dovuto l'acconto del 20% Trattenuto dal sostituto (7/30/2025)		Totale redditi per i quali è dovuto l'acconto del 20% Trattenuto dal sostituto (7/30/2025)							
RM1		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00			
RM2		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00			
RM3		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00			
RM4		1		28 ,00		1		28 ,00		1		28 ,00		1		28 ,00		1		28 ,00			
RM5		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00		1 2 3		4 ,00			
RM6		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00			
RM7		1 2		3 ,00		1 2		3 ,00		1 2		3 ,00		1 2		3 ,00		1 2		3 ,00			
RM21		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00			
RM22		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00		1		2 ,00			
RM31		1 2		3		4 ,00		1 2		3		4 ,00		1 2		3		4 ,00		1 2		3	
RM32		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM33		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM34		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM35		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM36		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM37		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM38		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM39		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM40		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM41		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM42		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM43		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM44		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM45		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM46		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM47		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM48		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM49		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM50		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM51		1 2		3		4		1 2		3		4		1 2		3		4		1 2		3	
RM52		1		2		3		1		2		3		1		2		3		1		2	
RM53		1		2		3		1		2		3		1		2		3		1		2	
RM54		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM55		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM56		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM57		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM58		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM59		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM60		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM61		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM62		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	
RM63		1		2		3 ,00		1		2		3 ,00		1		2		3 ,00		1		2	

Sezione III-A Premi per assicurazioni sulla vita in caso di ricchezza del contratto		RM71 Premi per i quali si è frutto della detrazione dall'imposta				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466	467	468	469	470	471	472	473	474	475	476	477	478	479	480	481	482	483	484	485	486	487	488	489	490	491	492	493	494	495	496	497	498	499	500	501	502	503	504	505	506	507	508	509	510	511	512	513	514	515	516	517	518	519	520	521	522	523	524	525	526	527	528	529	530	531	532	533	534	535	536	537	538	539	540	541	542	543	544	545	546	547	548	549	550	551	552	553	554	555	556	557	558	559	560	561	562	563	564	565	566	567	568	569	570	571	572	573	574	575	576	577	578	579	580	581	582	583	584	585	586	587	588	589	590	591	592	593	594	595	596	597	598	599	600	601	602	603	604	605	606	607	608	609	610	611	612	613	614	615	616	617	618	619	620	621	622	623	624	625	626	627	628	629	630	631	632	633	634	635	636	637	638	639	640	641	642	643	644	645	646	647	648	649	650	651	652	653	654	655	656	657	658	659	660	661	662	663	664	665	666	667	668	669	670	671	672	673	674	675	676	677	678	679	680	681	682	683	684	685	686	687	688	689	690	691	692	693	694	695	696	697	698	699	700	701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800	801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900	901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000	1001	1002	1003	1004	1005	1006	1007	1008	1009	10010	10011	10012	10013	10014	10015	10016	10017	10018	10019	10020	10021	10022	10023	10024	10025	10026	10027	10028	10029	10030	10031	10032	10033	10034	10035	10036	10037	10038	10039	10040	10041	10042	10043	10044	10045	10046	10047	10048	10049	10050	10051	10052	10053	10054	10055	10056	10057	10058	10059	10060	10061	10062	10063	10064	10065	10066	10067	10068	10069	10070	10071	10072	10073	10074	10075	10076	10077	10078	10079	10080	10081	10082	10083	10084	10085	10086	10087	10088	10089	10090	10091	10092	10093	10094	10095	10096	10097	10098	10099	100100	100101	100102	100103	100104	100105	100106	100107	100108	100109	100110	100111	100112	100113	100114	100115	100116	100117	100118	100119	100120	100121	100122	100123	100124	100125	100126	100127	100128	100129	100130	100131	100132	100133	100134	100135	100136	100137	100138	100139	100140	100141	100142	100143	100144	100145	100146	100147	100148	100149	100150	100151	100152	100153	100154	100155	100156	100157	100158	100159	100160	100161	100162	100163	100164	100165	100166	100167	100168	100169	100170	100171	100172	100173	100174	100175	100176	100177	100178	100179	100180	100181	100182	100183	100184	100185	100186	100187	100188	100189	100190	100191	100192	100193	100194	100195	100196	100197	100198	100199	100200	100201	100202	100203	100204	100205	100206	100207	100208	100209	100210	100211	100212	100213	100214	100215	100216	100217	100218	100219	100220	100221	100222	100223	100224	100225	100226	100227	100228	100229	100230	100231	100232	100233	100234	100235	100236	100237	100238	100239	100240	100241	100242	100243	100244	100245	100246	100247	100248	100249	100250	100251	100252	100253	100254	100255	100256	100257	100258	100259	100260	100261	100262	100263	100264	100265	100266	100267	100268	100269	100270	100271	100272	100273	100274	100275	100276	100277	100278	100279	100280	100281	100282	100283	100284	100285	100286	100287	100288</
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REDDITI
QUADRO RR

Contributi previdenziali

Mod. N.

1

Sezione I
Contributi previdenziali dovuti da artigiani e commercianti (INPS)

RR1 CODICE AZIENDA INPS		Attività particolare		Quota di partecipazione		Opzione reddito effettivo quota da partecipazione		
1		2	3	4		5		
DATI GENERALI DELLA SINGOLA POSIZIONE CONTRIBUTIVA								
Codice fiscale		Codice INPS		Reddito d'impresa (o perdita)				
1		2		3		4	,00	
Quota di partecipazione del contributore/collettore	Reddito d'impresa con adesione al CPG	Reddito d'impresa misto con adesione al CPG	Ottobre reddito effettivo	Periodo imposta contributiva	dal	4	5	
3A ,00	3B ,00	3C ,00	3D ,00	3E ,00	3F	3G	3H	
Lavoratori privi di anzianità contributiva al 31/12/95		Periodo riduzione						
6	7	8	9					
CONTRIBUTO SUL REDDITO MINIMALE								
Reddito minima	Contributo IVA dovuto sul reddito minima	Contributo minima	Quota associativa e crediti riduzione	Contributi versati sul minima				
10 ,00	11 ,00	12 ,00	13 ,00	14 ,00				
Contributi compensati con crediti previdenziali senza iscrizione nel mod. F24	Contributo a debito sul reddito minima	Contributo a credito sul reddito minima	Credito di cui si chiede il rimborso	Credito da versare in compensazione				
15 ,00	16 ,00	17 ,00	18 ,00	19 ,00				
Credito del precedente anno	Credito del precedente anno compenso nel Mod. F24	Residuo a imborso o in conguaglio						
20 ,00	21 ,00	22 ,00						
CONTRIBUTO SUL REDDITO CHE ECCEDE IL MINIMALE								
Reddito accedente il minima	Contributo IVA dovuto sul reddito che eccede il minima	Contributo minima (vedere istruzione)	Contributi versati sul reddito che eccede il minima	Contributi compensati con crediti previdenziali senza iscrizione nel mod. F24				
24 ,00	25 ,00	26 ,00	27 ,00	28 ,00				
Contributo a debito sul reddito che eccede il minima	Contributo a credito sul reddito che eccede il minima	Eccedenza di versamento a debito	Credito di cui si chiede il rimborso	Credito da versare in compensazione				
29 ,00	30 ,00	31 ,00	32 ,00	33 ,00				
Credito del precedente anno	Credito del precedente anno compenso nel Mod. F24	Residuo a imborso o in conguaglio						
34 ,00	35 ,00	36 ,00						
1	2	3	4	5	6	7	8	
3A ,00	3B ,00	3C ,00	3D ,00	3E ,00	3F	3G	3H	
RR3	RR4 Riepilogo crediti	Totali	Forzante di versamento a setto	Totali crediti (di cui si chiede il rimborso)	Totali crediti da utilizzare in compensazione			
1	2	3	4	5	6	7	8	
Reddito	Reddito	Reddito	Reddito	Reddito	Reddito	Reddito	Reddito	
1 33.937 ,00	2 33.937 ,00	3 33.937 ,00	4 33.937 ,00	5 33.937 ,00	6 33.937 ,00	7 33.937 ,00	8 33.937 ,00	
Importabile	Periodo	Aliquota	Contributo dovuto	Acconto versato	Contributo	Periodo	Aliquota	
RR5 1 33.937 ,00	2 del 12	3 C	4 8.847 ,00	5 5.766 ,00	6 5.766 ,00	7 5.766 ,00	8 ,00	
Base imponibile	Reddito lavoro autonomo con adesione CPG	Reddito lavoro autonomo effettivo	Reddito lavoro autonomo misto					
19 ,00	20 ,00	21 ,00	22 ,00					
RR6 Totali	Contributo dovuto	1 8.847 ,00	2 Acconto versato	3 5.766 ,00				
RR7 Contributo a debito	Contributo a credito	Contributo a credito da utilizzare in compensazione con F24	Contributo a credito di cui si chiede il rimborso					
RR8	1 ,00	2 ,00	3 ,00	4 ,00	5 ,00	6 ,00	7 ,00	
RR9	Totali compensi	Deduzione	Importabile	Importabile 50%				
5 mese	6 mese	7	8	9	10	11	12	
RR10	Contributo a debito							
RR11	Contributo a credito	Contributo a credito da utilizzare in compensazione con F24	Contributo a credito di cui si chiede il rimborso					
RR12	Totali contributi gestione separata	Totali contributi a debito	Totali contributi a credito	Contributo a credito in compensazione				
1 8.847 ,00	2 3.081 ,00	3 ,00	4 ,00	5 ,00	6 ,00	7 ,00	8 ,00	
Totali contributi a rimborso	Credito anno precedente	Credito anno precedente a rimborso	Credito anno precedente in compensazione					
5 ,00	6 ,00	7 28 ,00	8 ,00	9 ,00	10 ,00	11 ,00	12 28 ,00	



CODICE FISCALE

REDDITI
QUADRO RSProspetti comuni ai quadri
RA, RD, RE, RF, RG, RH, LM e prospetti vari

Mod. N.

1

Quadro di riferimento										
Plusvalenze e sopravvenienze attive	RS2 Impegno complessivo da ritenzione ai sensi dell'articolo 86, comma 4	,00		e 98, comma 2		,00				
	RS3 Quota costante degli importi di cui al rigo RS2	,00		,00		,00				
	Imputazione del reddito dell'impresa familiare									
RS6	Codice fiscale		Quota di partecipazione		Quota di reddito		Quota reddito esente da ZFU			
	1		2		3		4		,00	
	Quota delle ritenute d'acconto		di cui non utilizzate		ACE		Quota reddito agevolabile da ZES		Recupero agevolazione ZES	
	5		6		7		8		,00	
	,00		,00		,00		,00		,00	
	Quota reddito imp. sost.		Quota imposta sostitutiva		Quota reddito effettivo		Quota soglia CPB		Quota perdita da CPB	
	10		10A		11		12		,00	
	,00		,00		,00		,00		,00	
	1		2		3		4		,00	
	5		6		7		8		,00	
,00		,00		,00		,00		,00		
10		10A		11		12		,00		
,00		,00		,00		,00		,00		
RS7	Eccedenza 2019		Eccedenza 2020		Eccedenza 2021		Eccedenza 2022		Eccedenza 2023	
	1		2		3		4		,00	
,00		,00		,00		,00		,00		
RS8 Lavoro autonomo								Perdite riportabili senza limiti di tempo		
1		2		3		4		5		
,00		,00		,00		,00		,00		
RS9 Impresa		Eccedenza 2019		Eccedenza 2020		Eccedenza 2021		Eccedenza 2022		Eccedenza 2023
1		2		3		4		5		
,00		,00		,00		,00		,00		
Perdite di lavoro autonomo (art. 36 c. 27, DL 223/2006) non compensate nell'anno		RS10 PERDITE RIPORTABILI SENZA LIMITI DI TEMPO								,00
Perdite istanza art. 42, quarto comma, DPR 600 del 1973										
RS11								In misura limitata		In misura piena
								1		2
								,00		,00
Perdite d'impresa non compensate		RS12 PERDITE UTILIZZABILI IN MISURA LIMITATA		(di cui relative al presente periodo)		1		2		,00
						,00		,00		,00
RS13 PERDITE UTILIZZABILI IN MISURA PIENA (ART. 84, COMMA 2)				(di cui relative al presente periodo)		1		2		,00
						,00		,00		,00
DATI DEL SOGGETTO RESIDENTE E DELL'IMPRESA ESTERA PARTECIPATA										
Trasparenza		Codice fiscale		Denominazione dell'impresa estera partecipata		Soggetto non residente		Utili distribuiti		
RS21		1		3		4		5		,00
CREDITI PER LE IMPOSTE PAGATE ALL'ESTERO										
Saldo iniziale		Imposta dovuta		Sul reddito		Sugli utili distribuiti		Saldo finale		
6		7		8		9		10		,00
,00		,00		,00		,00		,00		,00
RS22		1		3		4		5		,00
		6		7		8		9		,00
		,00		,00		,00		,00		,00

Acconto ceduto per interruzione del regime art. 116 del TUIR	Codice fiscale		Codice	Data	Importo	
	RS23	1				2
RS24	1	2	3	4	,00	
Ammortamento del terreno	Numero	Importo	Numero	Importo		
RS25 Fabbricali strumentali industriali	1	,00	3	,00		
RS26 Altri fabbricali strumentali		,00			,00	
Spese di rappresentanza per le imprese di nuova costituzione D.M. del 9/11/08 art. 1 c. 3					Spese non deducibili	
RS28					,00	
Prezzi di trasferimento	Possesso documentazione	Componenti positivi	Componenti negativi			
RS32	1	,00	2	,00		
Consorzi di imprese	Codice fiscale		Ritenuto			
RS33	1		2		,00	
Deduzione per capitale investito proprio (ACE)	CREDITO DI IMPOSTA					
RS36	Residuo precedente	Ricevuto	Attribuito	Utilizzato		
	8	,00	9	,00	10	,00
	12	,00	13	,00	14	,00
	15		16		17	
	18		19		20	
	21		22		23	
	24		25		26	
Ritenute regime di vantaggio e regime forfetario Casi particolari	Eccedenza riportata					Rendimento totali
RS37	Rendimento ceduto	Reddito d'impresa di spettanza dell'imprenditore	Totale Rendimento nozionale società partecipate/imprenditore	Rendimento nozionale società partecipate	Rendimento imprenditore utilizzato	
	12	,00	13	,00	14	,00
	15		16		17	
	18		19		20	
	21		22		23	
	24		25		26	
RECUPERO ACE INNOVATIVA						
RS40	Importo	Codice fiscale	Ritenuta			
	20	,00	21		22	,00
	23		24		25	
	26		27		28	

Canone RAI	Indirizzo abbonamento			Numero abbonamento				
	1	2	3	4	5			
RS41	Comune	6	Prov. (cap.)	Codice comune				
	Frazione, via e numero civico	7	C.M.					
	8	9 giorno mese anno						
	1		2					
RS42	3		4	5				
	6		7					
	8	9 giorno mese anno						
Prospetto del crediti	RS48	Ammontare complessivo delle svalutazioni dirette e degli accantonamenti risultanti al termine dell'esercizio precedente			Valore di bilancio	Valore fiscale		
	RS49	Perdite dell'esercizio			,00	,00		
	RS50	Differenza			,00	,00		
	RS51	Svalutazioni e accantonamenti dell'esercizio			,00	,00		
	RS52	Ammontare complessivo delle svalutazioni dirette e degli accantonamenti risultanti a fine esercizio			,00	,00		
	RS53	Valore dei crediti risultanti in bilancio			,00	,00		
	Dati di bilancio	RS97	Immobilizzazioni immateriali			,00		
	RS98	Immobilizzazioni materiali			,00	,00		
	RS99	Immobilizzazioni finanziarie			,00			
	RS100	Rimanenze di materie prime, sussidarie e di consumo, in corso di lavorazione, prodotti finiti			,00			
	RS101	Crediti verso clienti compresi nell'attivo circolante			,00			
	RS102	Altri crediti compresi nell'attivo circolante			,00			
	RS103	Attività finanziarie che non costituiscono immobilizzazioni			,00			
	RS104	Disponibilità liquide			,00			
	RS105	Ratei e risconti attivi			,00			
	RS106	Totale attivo			,00			
	RS107	Patrimonio netto			Saldo iniziale 1 ,00	2 ,00		
	RS108	Fondi per rischi e oneri			,00			
	RS109	Trattamento di fine rapporto di lavoro subordinato			,00			
	RS110	Debiti verso banche e altri finanziatori esigibili entro l'esercizio successivo			,00			
	RS111	Debiti verso banche e altri finanziatori esigibili oltre l'esercizio successivo			,00			
	RS112	Debiti verso fornitori			,00			
	RS113	Altri debiti			,00			
	RS114	Ratei e risconti passivi			,00			
	RS115	Totale passivo			,00			
	RS116	Ricavi delle vendite			di cui per lavoro dipendente 1 ,00	2 ,00		
	RS117	Altri oneri di produzione e vendita			,00			
Minusvalenze e differenze negative	RS118	N. atti di disposizione	1	2	Minusvalenze ,00			
	RS119	N. atti di disposizione	1	2	Minusvalenze / Azioni ,00	N. atti di disposizione 3	Minusvalenze/Altri titoli ,00	Dividendi ,00

Variazione dei criteri di valutazione
Comunicazione (Art. 4 D.M.
4 Agosto 2016)

RS120

RS136

Esistenza dei presupposti per la riduzione dei termini di decadenza

Conservazione dei documenti rilevanti ai fini tributari

RS140

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Patent box

RS147

Opzione

Possesso documentazione

Comunicazione

Identificativo ruling

ZONE FRANCHE URBANE (ZFU)
Sezione I
Dati ZFU

RS280

Codice ZFU	N. periodo d'imposta	N. dipendenti assunti	Reddito ZFU	Reddito esente frutto
1	2	3	4	,00

RS281

Codice fiscale	ammontare agevolazione	agevolazione utilizzata per versamento acconti	Differenza (col. 6 - col. 7)
6	7	8	9

RS282

6	7	8	9

RS283

6	7	8	9
1	2	3	4

RS284

1	2	3	4	5
Reddito esente/Quadro RF	Reddito esente/Quadro RG	Reddito esente/Quadro RE	Reddito imprese esente/quadro RH	Reddito esente ass. professionali/Quadro RH
,00	,00	,00	,00	,00

6	7	8	9	10
Totale reddito esente frutto	Totale agevolazione	Perdite/Quadro RF	Perdite/Quadro RG	Perdite/Quadro RE
,00	,00	,00	,00	,00

11	12	13
Perdite/Quadro RH impresa	Perdite/Quadro RH Associazione professionali	Perdite di cui utilizzo in misura piena
,00	,00	,00

Sezione II
Quadro RN
Rideterminato

RS301 Reddito complessivo

,00

RS303 Oneri deducibili

,00

RS304 Reddito Imponibile

,00

RS305 Imposta linda

,00

RS308 Totale detrazioni per carichi famiglia e lavoro

,00

RS322 Totale detrazioni d'imposta

,00

RS325 Totale altre detrazioni e crediti d'imposta

,00

RS326 Imposta netta

,00

RS334 Differenza

,00

RS335 Crediti d'imposta per imprese e lavoratori autonomi

,00

Start up RPF 2023 RN19	,00	Start up RPF 2024 RN20	,00	Start up RPF 2025 RN21	,00
Spese sanitarie RN23	,00	Casa RN24, col. 1	,00	Ococcup. RN24, col. 2	,00
Fondi Pensi. RN24, col. 3	,00	Medieuzioni RN24, col. 4	,00	Arbitrato RN24, col. 5	,00
Sem. Abruzzo RN26	,00	Cultura RN30	,00	Scuola RN30	,00
Videovigilanza RN30	,00	Deduz. start up RPF 2023	,00	Deduz. start up RPF 2024	,00
Deduz. start up RPF 2025	,00	Reduzione somma RN33	,00	Deduz. Erogaz. Liberali RPF 2024	,00
Deduz. Erogaz. Liberali RPF 2026	,00	Erog. sportive RPF 2023	,00	Bonifica ambientale RPF 2026	,00
		Riscatto alleggi sociali RPF 2025	,00	Deduz. Erogaz. Liberali RPF 2023	,00
Prima classe Under 36	,00	Sanificazione e ripristino dispositivi protettivi	,00	Depuratori a acqua e riduzione consumo plastica	,00
Deduz. Erogaz. Liberali RPF 2027	,00	Social Bonus	,00	Attività isola adattata	,00
Sistemi accumulo integrati	,00	ITS Academy 10%	,00	ITS Academy 80%	,00
Spese sanitarie 2024 rialzate	,00	Contributo Unitalia	,00		

Regime forfetario
per gli esercenti
attività d'impresa,
arti
e professioni -
Obblighi
Informativi

Codice fiscale										Reddito							
RS371										2	,00						
RS372										2	,00						
RS373										2	,00						
Esercenti attività d'impresa																	
RS376 Mezzi di trasporto /veicoli utilizzati nell'attività										numero							
RS376 Costi per l'acquisto di materie prime, sussidiarie, semilavorati e merci										,00							
RS377 Costo per il godimento di beni di terzi (canoni di leasing, canoni relativi a beni immobili, royalties)										,00							
RS378 Spese per l'acquisto carburante per l'autotrazione										,00							
Esercenti attività di lavoro autonomo																	
RS381 Consumi										,00							
BASE GIURIDICA																	
Aluti di Stato										Comuna							
Codice aluto	Codice Regione	Quadro	Tipo norme	Anno	Numero	Articolo	Estensione	Numero	Estensione	Lettera							
1	2	3	4	5	6	7	8	9	10	11							
Codice CAR	Forma Giuridica	Dimensione Impresa	Codice attività ATECO			Settore	Tipo SIEG		Importo totale aluto spettante								
11A	12	13	14	15	16	17	18	19	20	21	,00						
RS401 DATI DEL PROGETTO																	
Data inizio			Data fine			Codice Regione		Codice Comuna									
18 giorno	mese	anno	19 giorno	mese	anno	20	21										
Obiettivo			Tipologia costi			Costi agevolabili		Intensità di aluto		Importo aluto spettante							
25	26	27	28	29	30	31	32	33	34	35	,00						
IMPRESA UNICA																	
RS402																	
Codice fiscale			1	Codice fiscale			2										
Codice fiscale			3	Codice fiscale			4										
Codice fiscale			5	Codice fiscale			6										
RS430																	
RS490																	
RS491																	
Codice ZES			1	N. Periodo d'imposta			2				3	Reddito ZES					
RS492			1	N. Periodo d'imposta			2				3	Reddito ZES					
RS493			1	Totale			2	Reddito attribuito			3	Reddito agevolabile					
RS494 Recupero agevolazione			1	Codice ZES		2	Anno-inizio agevolazione		3	Primo periodo d'imposta		4	Secondo periodo d'imposta		5	Terzo periodo d'imposta	
			6			7			8			9			10		
RS495 Totale da recuperare			11			12			13			14	Recupero attribuito		15	Totale	
			16			17			18			19			20		

Dati relativi
all'opzione
"Patent box"

COSTI INTRA-MUROS						
Numero dei beni		Personale		Ammortamenti		Altri costi
RS530	Software protetto da copyright	1	2	3	4	,00
COSTI EXTRA-MUROS						
Codice fiscale fornitore						
RS531		Brevetti industriali	1	2	3	,00
RS532		Disegni e modelli	1	2	3	,00
Codice identificativo nazionale						
RS533			1	2	3	
Tipi di beni/vice contabile						
RS550		Valore contabile	5	6	7	8
RS551		Valore contabile	5	6	7	8
RS552		Valore contabile	5	6	7	8
RS553		Valore contabile	5	6	7	8
RS554		Valore contabile	5	6	7	8
Causa						
Valore precedente						
RS550		Valore iniziale	9	10	11	12
RS551		Valore iniziale	9	10	11	12
RS552		Valore iniziale	9	10	11	12
RS553		Valore iniziale	9	10	11	12
RS554		Valore iniziale	9	10	11	12
Incrementi						
Decrementi						
Valore finale						
Valore di realizzo						
RS550		Valore fiscale	13	14	15	16
RS551		Valore fiscale	13	14	15	16
RS552		Valore fiscale	13	14	15	16
RS553		Valore fiscale	13	14	15	16
RS554		Valore fiscale	13	14	15	16



CODICE FISCALE

REDDIT

QUADRO RV – Addizionale regionale e comunale all'IRPEF

QUADRO RV ADDITIONALE REGIONALE E COMUNALE ALL'IRPEF		RV1 REDDITO IMPOSIBILE									
Sezione I Addizionale regionale all'IRPEF		RV2 ADDIZIONALE REGIONALE ALL'IRPEF DOVUTA		Casi particolari addizionale regionale		1		2		70.230,00	
		ADDITIONALE REGIONALE ALL'IRPEF TRATTENUTA O VERSATA				3		4		1.107,00	
		RV3 (di cui altre trattenute)	,00		RV4 (di cui sospese)	,00		,00		629,00	
		ECCEDENZA DI ADDIZIONALE REGIONALE ALL'IRPEF RISULTANTE		Cod. Repubb.		di cui credito da Quadro I 730/2024		,00		,00	
		DALLA PRECEDENTE DICHIARAZIONE (RX2 col. 5 Mod. RPF 2024)		1		2		,00		,00	
		RV5 ECCEDENZA DI ADDIZIONALE REGIONALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24								,00	
				730/2025							
		RV6 Addizionale regionale (Iipef da trattenere o da rimborsare risultante da 730/2025)	Trattenuto dal sostituto		Rimborsato						
		1	,00		,00						
Sezione II-A Addizionale comunale all'IRPEF		RV7 ADDIZIONALE REGIONALE ALL'IRPEF A DEBITO								478,00	
		RV8 ADDIZIONALE REGIONALE ALL'IRPEF A CREDITO								,00	
		RV9 ALIQUOTA DELL'ADDITIONALE COMUNALE DELIBERATA DAL COMUNE		Aliquote per eccezioni		1		2		0,8000	
		RV10 ADDIZIONALE COMUNALE ALL'IRPEF DOVUTA		Agevolazioni		1		2		562,00	
		ADDITIONALE COMUNALE ALL'IRPEF TRATTENUTA O VERSATA									
		RV11 RC e RL	376,00	730/2024 d.t.24	2	46,00					
		altre trattenute		,00		(di cui sospese)		,00		422,00	
		ECCEDENZA DI ADDIZIONALE COMUNALE ALL'IRPEF RISULTANTE		Cod. comune		di cui credito da Quadro I 730/2024		,00		,00	
		DALLA PRECEDENTE DICHIARAZIONE (RX9 col. 5 Mod. REDDITI 2024)		1		2		,00		,00	
		RV13 ECCEDENZA DI ADDIZIONALE COMUNALE ALL'IRPEF RISULTANTE DALLA PRECEDENTE DICHIARAZIONE COMPENSATA NEL MOD. F24								,00	
				730/2025							
		RV14 Addizionale comunale irpef da trattenere o da rimborsare risultante da 730/2025	Trattenuto dal sostituto		Rimborsato						
		1	,00		,00						
		RV15 ADDIZIONALE COMUNALE ALL'IRPEF A DEBITO								140,00	
		RV16 ADDIZIONALE COMUNALE ALL'IRPEF A CREDITO								,00	
Sezione II-B		Agevolazioni	Imponibile	Aliquote per scaglioni	Aliquota	Acconto	Acconto 2025 trattenuti dal datore di lavoro	Importo trattenuto o versato (per dichiarazione integrativa)	Acconto da versare		
		1	2	3	4	5	6	7	8		
		RV17	70.230,00	,00	0,8000	169,00	56,00	,00	,00	113,00	