

# Dichiarazione dei Redditi 2025

Charles Schwab + Interactive Brokers | Conto U66666066, XXX066 | Raffaello Mascetti | IT | EUR

## Riepilogo Fiscale

IVAFE totale (Quadro RW) **EUR 30.73**

Plusvalenze nette (Quadro RT) **EUR -99.35**

Redditi lordi (Quadro RL) **EUR 201.05**

Ritenute estere (Quadro RL) **EUR 43.34**

## Soglia Valutaria

Art. 67(1)(c-ter) TUIR - giacenza in valuta estera > EUR 51.645,69

Risultato **SUPERATA**

Giorni lavorativi consecutivi **38 / 7**

Data prima violazione **2025-04-03**

## Quadro RW - Monitoraggio fiscale e IVAFE

Investimenti e attività finanziarie all'estero (D.L. 201/2011)

Cod.	ISIN	Simbolo	Azienda	Val.	Paese	Qty	Acquisto	Vendita	Val. iniz. EUR	Val. fin. EUR	Giorni	IVAFE EUR
20	GB0000000100	SPKZ	SPIKEZUCCHERI PREMATURAT...	USD	GB	100	2024-01-12	2025-03-11	1,732.60	1,832.84	70	0.70
20	DE0000000110	MSCT	MASCETTI CONTE AG	EUR	DE	200	2024-01-17	2025-09-09	2,800.00	3,200.00	252	4.42
20	IT0000000130	TPPC	TAPPETINO STUZZICATO SPA	EUR	IT	300	2024-01-22		2,700.00	3,000.00	365	6.00
20	GB0000000100	SPKZ	SPIKEZUCCHERI PREMATURAT...	USD	GB	100	2024-02-14	2025-03-11	1,732.60	1,649.56	70	0.63
20	US0000000120	CLCS	CLACSONATO A DESTRA CORP	USD	US	100	2024-02-22		2,117.62	2,127.66	365	4.26
20	US0000000140	STZC	STUZZICAPUOVA LLC	USD	US	50	2024-04-17		770.05	744.68	365	1.49
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		25	2024-05-17	2025-10-16	1,251.32	1,266.20	289	2.01
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		20	2024-08-17	2025-10-16	1,001.06	1,030.13	289	1.63
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		5	2024-08-17		250.26	246.81	365	0.49
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		25	2024-11-17		1,251.32	1,234.04	365	2.47
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		30	2025-02-17		1,604.12	1,480.85	318	2.58
20	US0000000190	ANTN	ANTANI PREMATURATO CORP	USD	US	100	2025-04-22		435.69	510.64	254	0.71
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		30	2025-05-17		1,554.40	1,480.85	229	1.86
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		30	2025-08-17		1,540.04	1,480.85	137	1.11
20		SPRC	SUPERCAZZOLA PREMATURAT...	USD		30	2025-11-17		1,604.42	1,480.85	45	0.37
TOTALE												<b>30.73</b>

## Quadro RT - Plusvalenze di natura finanziaria

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Sez. II-A, imposta sostitutiva 26% (art. 67(1)(c-bis) TUIR)

Simbolo	ISIN	Azienda	Acquisto	Vendita	Qty	Corrispettivo	Costo	+/- EUR	Cambio	Fx	P/L broker
SPKZ	GB0000000100	SPIKEZUCCHERI PREMATURAT...	2025-03-10	2025-03-10	150	2,749.27	1,832.84	916.42	1.0912		1,000.00
MSCT	DE0000000110	MASCETTI CONTE AG	2025-09-05	2025-09-05	200	3,200.00	2,400.00	800.00			800.00
SPRC	US13579C2467	SPRC (acquired 2024-05-15)	2024-05-15	2025-10-15	20	1,030.13	858.44	171.69	1.1649		200.00
SPRC	US13579C2467	SPRC (acquired 2024-08-15)	2024-08-15	2025-10-15	20	1,030.13	892.78	137.35	1.1649		160.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-02-07	2025-05-30	13,350	11,773.53	12,388.64	-615.12	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-06-10	2025-05-30	50	44.10	46.49	-2.39	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-06-24	2025-05-30	2,400	2,116.59	2,236.72	-120.13	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-08-20	2025-05-30	45	39.69	40.60	-0.91	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-09-10	2025-05-30	1,650	1,455.15	1,495.78	-40.63	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2024-11-15	2025-05-30	40	35.28	37.80	-2.52	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2025-03-11	2025-05-30	3,000	2,645.74	2,749.27	-103.53	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2025-04-03	2025-05-30	59,465	52,442.90	53,586.55	-1,143.66	1.1339	Si	0.00
EUR.USD		Plusvalenza valutaria (FIFO USD)	2025-04-03	2025-10-25	2,400	2,066.83	2,162.75	-95.92	1.1612	Si	0.00
NETTO								-99.35			

## Quadro RL - Redditi di capitale

Sez. I, rigo RL2 - redditi di fonte estera (art. 44 TUIR)

Descrizione	Valuta	Lordo	Lordo EUR	Ritenuta	Ritenuta EUR	Netto EUR
CLCS (US0000000120) CASH DIVIDEND USD 0.55 PE	USD	55.00	48.12	16.50	14.44	33.69
MSCT (DE0000000110) CASH DIVIDEND EUR 0.40 PE	EUR	80.00	80.00	21.10	21.10	58.90
TPPC (IT0000000130) CASH DIVIDEND EUR 0.10 PE	EUR	30.00	30.00	7.80	7.80	22.20
USD credit interest for nov-2025	USD	50.00	42.93	0.00	0.00	42.93
TOTALI			201.05		43.34	157.71