 INCLUSIONS AL MODEL 111

RETENCIONS I INGRESSOS A COMPTE

Tipus: professionals, notaris, autònoms, agraris, reg. Mercantil, etc.

4T TRIMESTRE 2017

NOTA: En aquest trimestre cal tenir present que totes les liquidacions anteriors hagin estat correctes, ja que aquest trimestre és l’últim per poder regularitzar alguna possible variació existent.

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| BASE | **%** 1%, 2%, 15%, 19% | | | RETENCIÓ |
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| BASE | **%** 1%, 2%, 9%, 21% | | | RETENCIÓ |
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**\* Abans del dia 09 de gener de 2018 ha d’estar entregat a l’assessoria**