 INCLUSIONS AL MODEL 111

 RETENCIONS I INGRESSOS A COMPTE

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

1T TRIMESTRE 2018

NOTA:

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| **Nº EMP.** | NOM EMPRESA  | CIF |
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| BASE | **%** 1%, 2%, 15%, 19% | RETENCIÓ |
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| BASE | **%** 1%, 2%, 15%, 19% | RETENCIÓ |
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| BASE | **%** 1%, 2%, 9%, 21% | RETENCIÓ |
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| BASE | **%** 1%, 2%, 9%, 21% | RETENCIÓ |
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**\* Abans del dia 06 d’abril de 2018 ha d’estar entregat a l’assessoria**