

INCLUSIONS AL MODEL 111 RETENCIONS I INGRESSOS A COMPTE

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

4T TRIMESTRE 2018

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.

|  |  |  |
| --- | --- | --- |
| **Nº EMP.** | NOM EMPRESA | CIF |
|  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| TIPUS PROFESSIONAL | |  | | |
| CIF PERCEP. | | COGNOMS I NOM | | |
|  | |  | | |
| DOMICILI | | | C.P | LOCALITAT |
|  | | |  |  |
| BASE | **%** 1%, 2%, 15%, 19% | | | RETENCIÓ |
|  |  | | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| TIPUS PROFESSIONAL | |  | | |
| CIF PERCEP. | | COGNOMS I NOM | | |
|  | |  | | |
| DOMICILI | | | C.P | LOCALITAT |
|  | | |  |  |
| BASE | **%** 1%, 2%, 15%, 19% | | | RETENCIÓ |
|  |  | | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| TIPUS PROFESSIONAL | |  | | |
| CIF PERCEP. | | COGNOMS I NOM | | |
|  | |  | | |
| DOMICILI | | | C.P | LOCALITAT |
|  | | |  |  |
| BASE | **%** 1%, 2%, 9%, 21% | | | RETENCIÓ |
|  |  | | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| TIPUS PROFESSIONAL | |  | | |
| CIF PERCEP. | | COGNOMS I NOM | | |
|  | |  | | |
| DOMICILI | | | C.P | LOCALITAT |
|  | | |  |  |
| BASE | **%** 1%, 2%, 9%, 21% | | | RETENCIÓ |
|  |  | | |  |

**\* Abans del dia 09 de gener de 2019 ha d’estar entregat a l’assessoria**