 INCLUSIONS AL MODEL 111

 RETENCIONS I INGRESSOS A COMPTE

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

1T TRIMESTRE 2021

NOTA:

|  |  |  |
| --- | --- | --- |
| **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 d’abril de 2021 ha d’estar entregat a l’assessoria**