INCLUSIONS AL MODEL 111

RETENCIONS I INGRESSOS A COMPTE

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

3R TRIMESTRE 2023

**NOTA**: En aquest trimestre les societats anònimes han portat els comptes anuals al Registre Mercantil i també han anat al notari per legitimar les signatures. Per tant, necessitem que ens adjunteu les factures d’aquests professionals.

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| **EMPRESA** | NOM EMPRESA | CIF |
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| BASE | 1%, 2%, 7%, 15% | | | RETENCIÓ |
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| BASE | 1%, 2%, 7%, 15% | | | RETENCIÓ |
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| BASE | 1%, 2%, 7%, 15% | | | RETENCIÓ |
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**\* Abans del dia 10 d’octubre de 2023 ha d’estar entregat a l’assessoria**