

INCLUSIONS AL MODEL 111 RETENCIONS I INGRESSOS A COMPTE

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

4T TRIMESTRE 2023

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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**\* Abans del dia 12 de gener de 2024 ha d’estar entregat a l’assessoria**