INCLUSIONS AL MODEL 111



RETENCIONS I INGRESSOS A COMPTE

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

3R TRIMESTRE 2014

**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.

|  |  |  |
| --- | --- | --- |
| **EMPRESA** | NOM EMPRESA | CIF |
| **«N\_empresa»** |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 |
|  |  | | |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 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 8 d’octubre de 2014 ha d’estar entregat a l’assessoria**