

LIQUIDAZIONE IVA MESE: GIUGNO 2018			
IVA DOVUTA			964.699,66
IVA DETRAIBILE: (A+B)			894.830,43
		%	
A) FORFETTIZZAZIONE ART.34	Imponibile	Comp.	
108 NON IMP. ART. 8/C VENDITA VINO	2.987.380,44	12,30	367.447,79
110 IVA 10% VENDITE	3.998,10	4,00	159,92
132 IVA 22% VENDITE	4.283.015,34	12,30	526.810,88
TOTALE FORFETTIZZAZIONE ART.34	7.274.393,88		894.418,59
B) IVA DETRAIBILE ANALITICAMENTE			411,84
TOTALE		964.699,66	894.830,43
IVA +DEBITO/-CREDITO			69.869,23 0,00
SALDO PRECEDENTE			26.603,99
= IVA A DEBITO		43.265,24	

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