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dec 1 2025 confira a agenda tributária de dezembro de 2025 da receita federal com prazos para obrigações acessórias e contábeis evite multas

apr 26 2021 boa tarde tudo bem com funciona esse recolhimento do cod 3426 darf prazo de recolhimentoaté o 3ª terceiro dia útil subsequente ao decêndio de ocorrência dos fatos

dec 27 2024 olá pessoal estou com uma situação relacionada a uma empresa inativa que não entregou a dctf mensal nem a efd reinf no entanto verificamos que ela realizou o pagamento

apr 23 2010 pessoal boa tardeum cliente teve redimentos sobre os códigos 5928 8053 5936 nesse caso os valores são lançados na ficha de rendimentos tributáveis recebidos de pj pelo

mar 25 2024 boa tarde a todos quero tirar uma duvida pois não estou sabendo oque está acontecendo tenho uma empresa que tem rendimentos de contratos de mutuo onde eu faço a

may 30 2025 agenda de junho agenda tributária de junho de 2025 já está disponível ecd é uma das principais obrigações do mês ecd está prevista para ser entregue até o dia 30 deste mês na

apr 20 2012 o diretor de uma empresa teve rendimento 0561 conforme pro labore da empresa e também teve rendimento no código 8053 que agora na retificação estou incluído

mar 17 2020 efetuaremos a partir do ano que vem retenção na fonte nos códigos 8053 pf e 3426 pj e lancei esses códigos manualmente para fazer um teste na dirf porém não consegui gerar

oct 1 2024 bens imóveis atualização de bens imóveis a valor de mercado na esfera federal de acordo com a lei n 14 973 2024 regulamentada a disposição do tema destas normas tratam da

nov 15 2014 olá a empresa onde trabalho irá firmar um contrato mutuo de empréstimo gostaria de saber quais as retenções de impostos federais que devem ser aplicadas além do iof veja as 8

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