

DECLARATION FILING INFORMATION

Model 100 Fiscal Year 2024

Registration

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Secure Verification Code: KBTYZ2YH43TW655S

Receipt number: 1005733662595

Entry route: Online submission

Presenter

Presenter NIF: X1974333J

Surname and First name / Company name: NOLTE SUSANA BELINA

As: Owner

RETURN REQUEST

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Tax Agency

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100Personal Income Tax

Fiscal Year 2024

First declarant and spouse, in case of marriage not legally separated

First declarant

NIF

X1974333J 0001

Surnames and first name

NOLTE SUSANA BELINA 0002

Sex of the first declarant

Woman 0005

Marital status (on 12-31-2024)

(4) Divorced or legally separated 0009

Date of birth

01/19/1957 0010

Community or Autonomous City of residence in fiscal year 2024

Autonomous Community or the City with Statute of Autonomy in which they had/had their habitual residence in 2024

ANDALUSIA 0070

Taxation option

Individual taxation

X0068

Work income

Taxpayer who obtains the income

DECLARANT 0001

Monetary remuneration

11,956.32 0003

Total full computable income [(03)+(07)+(08)+(24)+(09)+(10)-(11)]

11,956.32 0012

Previous net performance [(12)-(13)-(14)-(15)-(16)]

11,956.32 0017

Sum of previous net returns

11,956.32 0018

Other deductible expenses

2,000.00 0019

Net return [(18)-(19)-(20)-(21)]

9,956.32 0022

Reduction for obtaining work income

7,302.00 0023

Reduced net return [(22)-(23)]

2,654.32 0025

Real estate

PROPERTY INCOME AT THE DISPOSAL OF ITS OWNERS, LEASED, ASSIGNED TO THIRD PARTIES,
OR AFFECTED BY AAEE

Property 1

Title taxpayer.

DECLARANT 0062

Ownership percentage.

20.00 0063

Situation.

10065

Cadastral reference.

2297212UF2329N0048WW 0066

Urban.

X0067

Property address

CL PEPE OSORIO (SP) 0039 Y 05 B MARBELLA 0069

Primary residence in 2024

X0070

Number of days that the property has been a habitual residence in 2024

366 0076

Property 2

Title taxpayer.

DECLARANT 0062

Ownership percentage.

100.00 0063

Situation.

10065

Cadastral reference.

9490804UF1399S0016ZE 0066

Urban.

X0067

Property address

CL MONTE BIARRITZ 0006 5 01 8B ESTEPONA 0069

At the disposal of its owners.

X0073

Cadastral value of the property

32,912.56 0083

Revised cadastral value (Yes/No)

NO 0084

Number of days available to the taxpayer.

366 0085

Imputed real estate income.

658.25 0089

Property 3

Title taxpayer.

DECLARANT 0062

Ownership percentage.

100.00 0063

Situation.

10065

Cadastral reference.

2297212UF2329N0085RR 0066

Urban.

X0067

Property address

CL PEPE OSORIO (SP) 0039 Y -1 11 MARBELLA 0069

Primary residence in 2024

X0070

Number of days that the property has been a habitual residence in 2024

366 0076

Total income derived from real estate not used for economic activities

Sum of real estate income imputations

658.25 0155

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100Personal Income Tax

Fiscal Year 2024

Returns from economic activities under direct estimation regime.

ECONOMIC ACTIVITIES CARRIED OUT AND INCOME OBTAINED

Activity

Taxpayer carrying out the activity

DECLARANT 0165

Code and type of activity

A03 0166

Group or heading I.A.E (main activity when carrying out several activities of the same type).

6591 0167

Applicable modality for determining net income E.D. Normal/Simplified.

Simplified 0168

Operating income.

8,640.25 0171

Total computable income [(171)a(179)].

8,640.25 0180

Purchase of stock.

2,810.25 0181

Social Security of the owner of the activity

583.02 0186

Repairs and conservation.

85.95 0193

Services of independent professionals.

1,534.00 0199

Other external services.

595.66 0202

Sum of tax-deductible expenses.

5,608.88 0218

Difference, simplified modality [(180)-(218)].

3,031.37 0221

Deductible provisions and expenses that are difficult to justify, simplified modality.

151.57 0222

Total deductible expenses, simplified modality [(218)+(222)].

5,760.45 0223

Net return [(180)-(220) or (180)-(223)].

2,879.80 0224

Reduced net return [(224)-(225)].

2,879.80 0226

Sum of reduced net returns

2,879.80 0231

Sum of total reduced net return from economic activities in direct estimation

2,879.80 0235

General tax base and savings tax base

GENERAL TAX BASE

Net balance of income to be integrated into the general tax base and income allocations

6,192.37 0432

General tax base [(420)-(431)+(432)-(433)-(434)]

6,192.37 0435

TAXABLE BASE OF SAVINGS

Savings tax base

0.00 0460

General taxable base and savings taxable base

DETERMINATION OF THE GENERAL LIQUIDABLE BASE

General tax base [(420)-(431)+(432)-(433)-(434)]

6,192.37 0435

General taxable base [(435)-(491)-(492)-(493)-(494)-(495)-(496)-(497)]

6,192.37 0500

General taxable base subject to tax [(500)-(501)]

6,192.37 0505

DETERMINATION OF THE LIQUIDABLE BASE OF SAVINGS

Savings tax base

0.00 0460

Liquidable base of savings [(460)-(506)-(507)]

0.00 0510

Adaptation of the tax to personal and family circumstances

Minimum taxpayer. State amount

6,700.00 0511

Minimum taxpayer. Autonomous amount

6,990.00 0512

Personal and family minimum to calculate the state tax

6,700.00 0519

Personal and family minimum to calculate the regional tax

6,990.00 0520

Personal and family minimum of the general taxable base to calculate the state tax

6,192.37 0521

Minimum personal and family taxable savings base to calculate the state tax

0.00 0522

Personal and family minimum of the general taxable base to calculate the regional tax

6,192.37 0523

Minimum personal and family taxable savings base to calculate the regional tax

0.00 0524

Tax calculation and result of the declaration

State fee corresponding to the general liquidable base subject to tax

588.28 0528

Regional fee corresponding to the general taxable base subject to tax

588.28 0529

State fee corresponding to the personal and family minimum of B.L. general

588.28 0530

Regional fee corresponding to the personal and family minimum of the B.L. general

588.28 0531

State fee corresponding to the general liquidable base

0.00 0532

Regional fee corresponding to the general taxable base

0.00 0533

State average rate

0.00 0534

Autonomous average type

0.00 0535

State fee corresponding to the taxable savings base subject to tax

0.00 0536

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100Personal Income Tax

Fiscal Year 2024

Regional fee corresponding to the taxable savings base subject to tax

0.00 0537

State fee corresponding to the personal and family minimum of B.L. of savings

0.00 0538

Regional fee corresponding to the personal and family minimum of the B.L. of savings

0.00 0539

State fee corresponding to the liquidable savings base

0.00 0540

Regional fee corresponding to the liquidable savings base

0.00 0541

State average rate

0.00 0542

Autonomous average type

0.00 0543

Full state quota [(532)+(540)]

0.00 0545

Full regional quota [(533)+(541)]

0.00 0546

Deductions

Autonomous deductions of the Community of Andalusia

Sum of regional deductions

0.00 0564

Determination of liquid quotas and results

LIQUID QUOTES

State liquid quota

0.00 0570

Autonomous liquid quota

0.00 0571

Increased state liquid quota [(570)+(568)+(582)+(572)+(573)+(574)+(576)]

0.00 0585

Increased autonomous liquid quota [(571)+(569)+(583)+(577)+(578)+(579)+(581)+(504)]

0.00 0586

FEE RESULTING FROM THE SELF-ASSESSMENT

Total increased liquid quota [(585)+(586)]

0.00 0587

Fee resulting from self-assessment [(587)-(588)-(589)-(590)-(591)]

0.00 0595

WITHHOLDINGS AND OTHER PAYMENTS ON ACCOUNT

Fractional payments entered for economic activities

373.82 0604

Total payments on account [sum of (592) + (593)+ (594) + (596) to (606)]

373.82 0609

RESULT OF THE DECLARATION

Differential quota [(595)-(609)]

-373.82 0610

Declaration result

-373.82 0670

Amount of personal income tax that corresponds to the Autonomous Community of residence of the taxpayer

Amount of personal income tax that corresponds to the Autonomous Community of residence of the taxpayer

0.00 0675

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100Personal Income Tax

Fiscal year 2024 - Income or return document

First declarant

NIF

X1974333J

Surnames and first name

NOLTE SUSANA BELINA

Self-assessment data

Receipt Number

1005733662595

Exercise

2024

Summary of the statement

General liquidable base subject to tax

6,192.37 0505

Liquidable base of savings

0.00 0510

Full state fee

0.00 0545

Full regional quota

0.00 0546

State liquid quota

0.00 0570

Autonomous liquid quota

0.00 0571

Result to enter or return

-373.82 0700

Individual taxation

X0068

Declaration to be returned. Return details

Amount

373.82

By transfer to a bank account opened in Spain

IBAN code

ES1400810617650002690874

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