

<b>Agencia Tributaria Canaria</b>	<b>IMPUESTO GENERAL INDIRECTO CANARIO RÉGIMEN GENERAL AUTOQUIDACIÓN TRIMESTRAL</b>	<b>Modelo 420</b>
<b>1. - Periodo de liquidación</b>		
EJERCICIO: <input type="text"/> PERIODO: <input type="text"/>		
AUTOQUIDACIÓN COMPLEMENTARIA: <input type="checkbox"/> N.º DE JUSTIFICANTE: <input type="text"/>		
<b>2. - Datos identificativos</b>		
<b>CONTRIBUYENTE FISCAL</b>		
N.I.F.:		Apellidos y nombre / Razón social
S. G.:	Nombre de la vía pública	Número, Esc., Piso, Puerta, Teléfono
Provincia	Municipio	Código postal Fax
¿Es auto liquidación conjunta? <input type="checkbox"/> ¿Ha optado por el régimen especial del criterio de caja (art. 100 L4/2012)? <input type="checkbox"/> ¿Ha sido destinatario de operaciones a las que se aplique el Régimen especial del criterio de caja? <input type="checkbox"/> ¿Es una entidad no establecida con obligaciones periódicas? <input type="checkbox"/> ¿Ha sido declarado en concurso de acreedores en el presente periodo de liquidación? <input type="checkbox"/> Fecha en que se dictó el auto de declaración de concurso: <input type="text"/> Si se ha dictado auto de declaración de concurso en este periodo indique el tipo de auto liquidación: <input type="text"/>		
<b>3. - Ingreso</b>	<b>4. - Devolución</b>	
Importe: <input type="text"/>	Importe: <input type="text"/>	
Forma de pago: <input type="text"/>	Código internacional de cuenta bancaria: <input type="text"/>	
IBAN: <input type="text"/>	IBAN: <input type="text"/>	
<b>5. - A compensar o sin actividad</b>	<b>6. - Sujeto pasivo</b>	
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Ejemplar para el sujeto pasivo

# Modelo 420 De Igic Instrucciones Para Rellenarlo

**TD Snyder**



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