



**SECRETARIA DE ESTADO DA FAZENDA
DEPARTAMENTO DE ARRECADAÇÃO
GERÊNCIA DE CONTROLE DE ARRECADAÇÃO**



TABELA DE DOCUMENTOS DE ORIGEM PARA ICMS NORMAL

Documento de origem a ser informado no DAR para recolhimentos de ICMS Normal
Códigos de Tributos 1317, 1333, 1334, 1335, 1382, 1318, 1321, 1383, 1385, 1386, 1387, 1350.

MÊS	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	2011010-3	2012010-9	2013010-4	2014010-0	2015010-5	2016010-0	2017010-6	2018010-1	2019010-7
FEV	2011020-0	2012020-6	2013020-1	2014020-7	2015020-2	2016020-8	2017020-3	2018020-9	2019020-4
MAR	2011030-8	2012030-3	2013030-9	2014030-4	2015030-0	2016030-5	2017030-0	2018030-6	2019030-1
ABR	2011040-5	2012040-0	2013040-6	2014040-1	2015040-7	2016040-2	2017040-8	2018040-3	2019040-9
MAI	2011050-2	2012050-8	2013050-3	2014050-9	2015050-4	2016050-0	2017050-5	2018050-0	2019050-6
JUN	2011060-0	2012060-5	2013060-0	2014060-6	2015060-1	2016060-7	2017060-2	2018060-8	2019060-3
JUL	2011070-7	2012070-2	2013070-8	2014070-3	2015070-9	2016070-4	2017070-0	2018070-5	2019070-0
AGO	2011080-4	2012080-0	2013080-5	2014080-0	2015080-6	2016080-1	2017080-7	2018080-2	2019080-8
SET	2011090-1	2012090-7	2013090-2	2014090-8	2015090-3	2016090-9	2017090-4	2018090-0	2019090-5
OUT	2011100-2	2012100-8	2013100-3	2014100-9	2015100-4	2016100-0	2017100-5	2018100-0	2019100-6
NOV	2011110-0	2012110-5	2013110-0	2014110-6	2015110-1	2016110-7	2017110-2	2018110-8	2019110-3
DEZ	2011120-7	2012120-2	2013120-8	2014120-3	2015120-9	2016120-4	2017120-0	2018120-5	2019120-0

**TABELA DE DOCUMENTO DE ORIGEM PARA
RECOLHIMENTO DIFERENÇA DE ESTIMATIVA FIXA**

Documento de origem a ser informado no DAR para recolhimentos da
Diferença Trimestral de Estimativa Fixa código 1343.

MÊS	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0
FEV	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0
MAR	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0
ABR	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0
MAI	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0
JUN	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0
JUL	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0
AGO	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0
SET	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0
OUT	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3
NOV	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3
DEZ	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3

TABELA DE DOCUMENTOS DE ORIGEM PARA IPVA

MÊS	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	2011010-3	2012030-3	2013010-4	2014010-0	2015010-5	2016010-0	2017010-6	2018010-1	2019010-7
FEV	2011020-0	2012040-0	2013020-1	2014020-7	2015020-2	2016020-8	2017020-3	2018020-9	2019020-4
MAR	2011030-8	2012050-8	2013030-9	2014030-4	2015030-0	2016030-5	2017030-0	2018030-6	2019030-1
ABR	2011040-5	2012060-5	2013040-6	2014040-1	2015040-7	2016040-2	2017040-8	2018040-3	2019040-9
MAI	2011050-2	2012070-2	2013050-3	2014050-9	2015050-4	2016050-0	2017050-5	2018050-0	2019050-6
JUN	2011060-0	2012080-0	2013060-0	2014060-6	2015060-1	2016060-7	2017060-2	2018060-8	2019060-3
JUL	2011070-7	2012090-7	2013070-8	2014070-3	2015070-9	2016070-4	2017070-0	2018070-5	2019070-0
AGO	2011080-4	2012100-8	2013080-5	2014080-0	2015080-6	2016080-1	2017080-7	2018080-2	2019080-8
SET	2011090-1	2012110-5	2013090-2	2014090-8	2015090-3	2016090-9	2017090-4	2018090-0	2019090-5
OUT	2011100-2	2012120-2	2013100-3	2014100-9	2015100-4	2016100-0	2017100-5	2018100-0	2019100-6
NOV	2011110-0	2012120-2	2013110-0	2014110-6	2015110-1	2016110-7	2017110-2	2018110-8	2019110-3
DEZ	2011120-7	2012120-2	2013120-8	2014120-3	2015120-9	2016120-4	2017120-0	2018120-5	2019120-0

** Atualizada em 6 de Dezembro de 2018*



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DEPARTAMENTO DE ARRECADAÇÃO
GERÊNCIA DE CONTROLE DE ARRECADAÇÃO**



**TABELA DE DOCUMENTO DE ORIGEM
RECOLHIMENTO ICM FRETE AÉREO – CÓD. 1382**

MESES	PARCELA	2011	2012	2013	2014	2015	2016	2017	2018	2019
JAN	1ª parcela	2011011-1	2012011-7	2013011-2	2014011-8	2015011-3	2016011-9	2017011-4	2018011-0	2019011-5
	2ª parcela	2011012-0	2012012-5	2013012-0	2014012-6	2015012-1	2016012-7	2017012-2	2018012-8	2019012-3
FEV	1ª parcela	2011021-9	2012021-4	2013021-0	2014021-5	2015021-0	2016021-6	2017021-1	2018021-7	2019021-2
	2ª parcela	2011022-7	2012022-2	2013022-8	2014022-3	2015022-9	2016022-4	2017022-0	2018022-5	2019022-0
MAR	1ª parcela	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0
	2ª parcela	2011032-4	2012032-0	2013032-5	2014032-0	2015032-6	2016032-1	2017032-7	2018032-2	2019032-8
ABR	1ª parcela	2011041-3	2012041-9	2013041-4	2014041-0	2015041-5	2016041-0	2017041-6	2018041-1	2019041-7
	2ª parcela	2011042-1	2012042-7	2013042-2	2014042-8	2015042-3	2016042-9	2017042-4	2018042-0	2019042-5
MAI	1ª parcela	2011051-0	2012051-6	2013051-1	2014051-7	2015051-2	2016051-8	2017051-3	2018051-9	2019051-4
	2ª parcela	2011052-9	2012052-4	2013052-0	2014052-5	2015052-0	2016052-6	2017052-1	2018052-7	2019052-2
JUN	1ª parcela	2011061-8	2012061-3	2013061-9	2014061-4	2015061-0	2016061-5	2017061-0	2018061-6	2019061-1
	2ª parcela	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0
JUL	1ª parcela	2011071-5	2012071-0	2013071-6	2014071-1	2015071-7	2016071-2	2017071-8	2018071-3	2019071-9
	2ª parcela	2011072-3	2012072-9	2013072-4	2014072-0	2015072-5	2016072-0	2017072-6	2018072-1	2019072-7
AGO	1ª parcela	2011081-2	2012081-8	2013081-3	2014081-9	2015081-4	2016081-0	2017081-5	2018081-0	2019081-6
	2ª parcela	2011082-0	2012082-6	2013082-1	2014082-7	2015082-2	2016082-8	2017082-3	2018082-9	2019082-4
SET	1ª parcela	2011091-0	2012091-5	2013091-0	2014091-6	2015091-1	2016091-7	2017091-2	2018091-8	2019091-3
	2ª parcela	2011092-8	2012092-3	2013092-9	2014092-4	2015092-0	2016092-5	2017092-0	2018092-6	2019092-1
OUT	1ª parcela	2011101-0	2012101-6	2013101-1	2014101-7	2015101-2	2016101-8	2017101-3	2018101-9	2019101-4
	2ª parcela	2011102-9	2012102-4	2013102-0	2014102-5	2015102-0	2016102-6	2017102-1	2018102-7	2019102-2
NOV	1ª parcela	2011111-8	2012111-3	2013111-9	2014111-4	2015111-0	2016111-5	2017111-0	2018111-6	2019111-1
	2ª parcela	2011112-6	2012112-1	2013112-7	2014112-2	2015112-8	2016112-3	2017112-9	2018112-4	2019112-0
DEZ	1ª parcela	2011121-5	2012121-0	2013121-6	2014121-1	2015121-7	2016121-2	2017121-8	2018121-3	2019121-9
	2ª parcela	2011122-3	2012122-9	2013122-4	2014122-0	2015122-5	2016122-0	2017122-6	2018122-1	2019122-7

** Atualizada em 6 de Dezembro de 2018*