

Principal

Sair

FRANCISCO ELZENIR DOMINGOS

Desembaraço de DI's em Set/2011

Dia	Não Notificados(R\$)		Notificados(R\$)			ICMS ACUMULADO				
	Qtd.	Base Calculo	Qtd.	Base Calculo	Imposto	Imposto Acumulado(D)	Mês Anterior(E)	Varição (D/E)%	Mês/Ano Anterior(F)	Varição (D/F)%
01	502	52.050.503,46	361	52.605.155,27	7.287.737,24	7.287.737,24	4.772.154,91	+ 52,71	20.117.190,29	- 63,77
02	330	58.442.887,08	257	28.490.540,83	4.227.207,18	11.514.944,42	13.438.755,68	- 14,31	25.198.540,50	- 54,30
06	187	22.678.589,04	97	17.090.223,51	2.663.553,28	14.178.497,70	44.605.210,93	- 68,21	39.445.102,96	- 64,05
08	553	65.718.567,38	336	56.642.578,79	9.176.152,62	23.354.650,32	48.178.086,69	- 51,52	45.711.136,26	- 48,90
09	503	75.094.434,03	482	77.996.809,45	12.724.169,00	36.078.819,32	56.499.093,59	- 36,14	54.772.814,64	- 34,13
12	524	54.682.722,42	350	46.438.966,54	6.359.677,94	42.438.497,26	87.018.548,38	- 51,23	64.614.903,73	- 34,32
13	481	79.164.025,33	326	117.272.164,78	18.937.936,39	61.376.433,65	87.018.548,38	- 29,46	73.188.625,75	- 16,14
14	391	45.375.387,58	398	66.129.612,18	10.514.819,24	71.891.252,89	87.018.548,38	- 17,38	79.356.993,65	- 9,40
15	537	72.360.383,23	356	76.113.752,13	11.684.584,67	83.575.837,56	90.003.126,83	- 7,14	87.786.555,58	- 4,79
16	355	74.772.469,61	236	36.747.824,72	5.498.027,78	89.073.865,34	94.135.506,89	- 5,37	90.453.700,81	- 1,52
19	316	37.142.325,72	237	38.067.610,93	5.613.908,79	94.687.774,13	126.547.860,27	- 25,17	96.511.972,17	- 1,89
20	418	47.436.163,06	323	48.158.270,49	7.583.898,38	102.271.672,51	126.547.860,27	- 19,18	104.099.433,52	- 1,75
21	417	74.649.130,84	355	59.512.277,46	9.379.088,28	111.650.760,79	126.547.860,27	- 11,77	114.842.956,62	- 2,78
22	386	47.518.749,66	256	42.025.345,50	6.216.251,58	117.867.012,37	141.409.576,36	- 16,64	134.413.674,60	- 12,31
23	352	47.548.768,80	309	30.343.774,36	4.853.465,62	122.720.477,99	148.226.698,27	- 17,20	143.830.903,13	- 14,67
26	340	45.540.703,55	200	27.285.323,07	4.288.565,91	127.009.043,90	185.850.415,09	- 31,66	151.334.065,91	- 16,07
27	459	76.615.614,20	427	54.519.319,48	8.683.705,78	135.692.749,68	185.850.415,09	- 26,98	167.169.505,50	- 18,83
28	330	54.594.196,02	484	86.519.210,19	14.321.628,18	150.014.377,86	185.850.415,09	- 19,28	171.628.031,61	- 12,59
29						150.014.377,86	190.152.456,62	- 21,10	187.365.487,80	- 19,93
30						150.014.377,86	194.932.734,72	- 23,04	193.695.874,91	- 22,55
31						150.014.377,86	203.010.807,49	- 26,10	193.695.874,91	- 22,55
TOT.	7381	1.031.385.621,01	5.790	961.958.759,68	150.014.377,86	150.014.377,86	203.010.807,49	- 26,10	193.695.874,91	- 22,55

ICMS acumulado nos 12 últimos meses (* Maior ICMS, ** Segundo maior ICMS)

Mes/Ano	Valor	Mes/Ano	Valor	Mes/Ano	Valor	Mes/Ano	Valor
08/2011	* 203.010.807,49	07/2011	** 200.730.096,62	06/2011	158.900.782,59	05/2011	154.568.628,96
04/2011	152.370.665,13	03/2011	130.421.595,92	02/2011	148.308.988,37	01/2011	119.812.007,05
12/2010	106.148.611,61	11/2010	142.721.515,24	10/2010	160.486.176,67	09/2010	193.695.874,91