



**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	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	2010010-8	2011010-3	2012010-9	2013010-4	2014010-0	2015010-5	2016010-0	2017010-6	2018010-1
FEV	2010020-5	2011020-0	2012020-6	2013020-1	2014020-7	2015020-2	2016020-8	2017020-3	2018020-9
MAR	2010030-2	2011030-8	2012030-3	2013030-9	2014030-4	2015030-0	2016030-5	2017030-0	2018030-6
ABR	2010040-0	2011040-5	2012040-0	2013040-6	2014040-1	2015040-7	2016040-2	2017040-8	2018040-3
MAI	2010050-7	2011050-2	2012050-8	2013050-3	2014050-9	2015050-4	2016050-0	2017050-5	2018050-0
JUN	2010060-4	2011060-0	2012060-5	2013060-0	2014060-6	2015060-1	2016060-7	2017060-2	2018060-8
JUL	2010070-1	2011070-7	2012070-2	2013070-8	2014070-3	2015070-9	2016070-4	2017070-0	2018070-5
AGO	2010080-9	2011080-4	2012080-0	2013080-5	2014080-0	2015080-6	2016080-1	2017080-7	2018080-2
SET	2010090-6	2011090-1	2012090-7	2013090-2	2014090-8	2015090-3	2016090-9	2017090-4	2018090-0
OUT	2010100-7	2011100-2	2012100-8	2013100-3	2014100-9	2015100-4	2016100-0	2017100-5	2018100-0
NOV	2010110-4	2011110-0	2012110-5	2013110-0	2014110-6	2015110-1	2016110-7	2017110-2	2018110-8
DEZ	2010120-1	2011120-7	2012120-2	2013120-8	2014120-3	2015120-9	2016120-4	2017120-0	2018120-5

**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	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	2010031-0	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4
FEV	2010031-0	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4
MAR	2010031-0	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4
ABR	2010062-0	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4
MAI	2010062-0	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4
JUN	2010062-0	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4
JUL	2010093-0	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4
AGO	2010093-0	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4
SET	2010093-0	2011093-6	2012093-1	2013093-7	2014093-2	2015093-8	2016093-3	2017093-9	2018093-4
OUT	2010124-4	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8
NOV	2010124-4	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8
DEZ	2010124-4	2011124-0	2012124-5	2013124-0	2014124-6	2015124-1	2016124-7	2017124-2	2018124-8

TABELA DE DOCUMENTOS DE ORIGEM PARA IPVA

MÊS	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	2010010-8	2011010-3	2012030-3	2013010-4	2014010-0	2015010-5	2016010-0	2017010-6	2018010-1
FEV	2010020-5	2011020-0	2012040-0	2013020-1	2014020-7	2015020-2	2016020-8	2017020-3	2018020-9
MAR	2010030-2	2011030-8	2012050-8	2013030-9	2014030-4	2015030-0	2016030-5	2017030-0	2018030-6
ABR	2010040-0	2011040-5	2012060-5	2013040-6	2014040-1	2015040-7	2016040-2	2017040-8	2018040-3
MAI	2010050-7	2011050-2	2012070-2	2013050-3	2014050-9	2015050-4	2016050-0	2017050-5	2018050-0
JUN	2010060-4	2011060-0	2012080-0	2013060-0	2014060-6	2015060-1	2016060-7	2017060-2	2018060-8
JUL	2010070-1	2011070-7	2012090-7	2013070-8	2014070-3	2015070-9	2016070-4	2017070-0	2018070-5
AGO	2010080-9	2011080-4	2012100-8	2013080-5	2014080-0	2015080-6	2016080-1	2017080-7	2018080-2
SET	2010090-6	2011090-1	2012110-5	2013090-2	2014090-8	2015090-3	2016090-9	2017090-4	2018090-0
OUT	2010100-7	2011100-2	2012120-2	2013100-3	2014100-9	2015100-4	2016100-0	2017100-5	2018100-0
NOV	2010110-4	2011110-0	2012120-2	2013110-0	2014110-6	2015110-1	2016110-7	2017110-2	2018110-8
DEZ	2010120-1	2011120-7	2012120-2	2013120-8	2014120-3	2015120-9	2016120-4	2017120-0	2018120-5

** Atualizada em 5 de Dezembro de 2017*



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



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

MESES	PARCELA	2010	2011	2012	2013	2014	2015	2016	2017	2018
JAN	1ª parcela	2010011-6	2011011-1	2012011-7	2013011-2	2014011-8	2015011-3	2016011-9	2017011-4	2018011-0
	2ª parcela	2010012-4	2011012-0	2012012-5	2013012-0	2014012-6	2015012-1	2016012-7	2017012-2	2018012-8
FEV	1ª parcela	2010021-3	2011021-9	2012021-4	2013021-0	2014021-5	2015021-0	2016021-6	2017021-1	2018021-7
	2ª parcela	2010022-1	2011022-7	2012022-2	2013022-8	2014022-3	2015022-9	2016022-4	2017022-0	2018022-5
MAR	1ª parcela	2010031-0	2011031-6	2012031-1	2013031-7	2014031-2	2015031-8	2016031-3	2017031-9	2018031-4
	2ª parcela	2010032-9	2011032-4	2012032-0	2013032-5	2014032-0	2015032-6	2016032-1	2017032-7	2018032-2
ABR	1ª parcela	2010041-8	2011041-3	2012041-9	2013041-4	2014041-0	2015041-5	2016041-0	2017041-6	2018041-1
	2ª parcela	2010042-6	2011042-1	2012042-7	2013042-2	2014042-8	2015042-3	2016042-9	2017042-4	2018042-0
MAI	1ª parcela	2010051-5	2011051-0	2012051-6	2013051-1	2014051-7	2015051-2	2016051-8	2017051-3	2018051-9
	2ª parcela	2010052-3	2011052-9	2012052-4	2013052-0	2014052-5	2015052-0	2016052-6	2017052-1	2018052-7
JUN	1ª parcela	2010061-2	2011061-8	2012061-3	2013061-9	2014061-4	2015061-0	2016061-5	2017061-0	2018061-6
	2ª parcela	2010062-0	2011062-6	2012062-1	2013062-7	2014062-2	2015062-8	2016062-3	2017062-9	2018062-4
JUL	1ª parcela	2010071-0	2011071-5	2012071-0	2013071-6	2014071-1	2015071-7	2016071-2	2017071-8	2018071-3
	2ª parcela	2010072-8	2011072-3	2012072-9	2013072-4	2014072-0	2015072-5	2016072-0	2017072-6	2018072-1
AGO	1ª parcela	2010081-7	2011081-2	2012081-8	2013081-3	2014081-9	2015081-4	2016081-0	2017081-5	2018081-0
	2ª parcela	2010082-5	2011082-0	2012082-6	2013082-1	2014082-7	2015082-2	2016082-8	2017082-3	2018082-9
SET	1ª parcela	2010091-4	2011091-0	2012091-5	2013091-0	2014091-6	2015091-1	2016091-7	2017091-2	2018091-8
	2ª parcela	2010092-2	2011092-8	2012092-3	2013092-9	2014092-4	2015092-0	2016092-5	2017092-0	2018092-6
OUT	1ª parcela	2010101-5	2011101-0	2012101-6	2013101-1	2014101-7	2015101-2	2016101-8	2017101-3	2018101-9
	2ª parcela	2010102-3	2011102-9	2012102-4	2013102-0	2014102-5	2015102-0	2016102-6	2017102-1	2018102-7
NOV	1ª parcela	2010111-2	2011111-8	2012111-3	2013111-9	2014111-4	2015111-0	2016111-5	2017111-0	2018111-6
	2ª parcela	2010112-0	2011112-6	2012112-1	2013112-7	2014112-2	2015112-8	2016112-3	2017112-9	2018112-4
DEZ	1ª parcela	2010121-0	2011121-5	2012121-0	2013121-6	2014121-1	2015121-7	2016121-2	2017121-8	2018121-3
	2ª parcela	2010122-8	2011122-3	2012122-9	2013122-4	2014122-0	2015122-5	2016122-0	2017122-6	2018122-1

** Atualizada em 5 de Dezembro de 2017*