

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	2015	2016	2017	2018	2019	2020	2021	2022	2023
JAN	2015010-5	2016010-0	2017010-6	2018010-1	2019010-7	2020010-2	2021010-8	2022010-3	2023010-9
FEV	2015020-2	2016020-8	2017020-3	2018020-9	2019020-4	2020020-0	2021020-5	2022020-0	2023020-6
MAR	2015030-0	2016030-5	2017030-0	2018030-6	2019030-1	2020030-7	2021030-2	2022030-8	2023030-3
ABR	2015040-7	2016040-2	2017040-8	2018040-3	2019040-9	2020040-4	2021040-0	2022040-5	2023040-0
MAI	2015050-4	2016050-0	2017050-5	2018050-0	2019050-6	2020050-1	2021050-7	2022050-2	2023050-8
JUN	2015060-1	2016060-7	2017060-2	2018060-8	2019060-3	2020060-9	2021060-4	2022060-0	2023060-5
JUL	2015070-9	2016070-4	2017070-0	2018070-5	2019070-0	2020070-6	2021070-1	2022070-7	2023070-2
AGO	2015080-6	2016080-1	2017080-7	2018080-2	2019080-8	2020080-3	2021080-9	2022080-4	2023080-0
SET	2015090-3	2016090-9	2017090-4	2018090-0	2019090-5	2020090-0	2021090-6	2022090-1	2023090-7
OUT	2015100-4	2016100-0	2017100-5	2018100-0	2019100-6	2020100-1	2021100-7	2022100-2	2023100-8
NOV	2015110-1	2016110-7	2017110-2	2018110-8	2019110-3	2020110-9	2021110-4	2022110-0	2023110-5
DEZ	2015120-9	2016120-4	2017120-0	2018120-5	2019120-0	2020120-6	2021120-1	2022120-7	2023120-2

**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	2015	2016	2017	2018	2019	2020	2021	2022	2023
JAN	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1
FEV	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1
MAR	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1
ABR	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1
MAI	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1
JUN	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1
JUL	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1
AGO	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1
SET	2015093-8	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1
OUT	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5
NOV	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5
DEZ	2015124-1	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5

TABELA DE DOCUMENTOS DE ORIGEM PARA IPVA

MÊS	2015	2016	2017	2018	2019	2020	2021	2022	2023
JAN	2015010-5	2016010-0	2017010-6	2018010-1	2019010-7	2020010-2	2021010-8	2022010-3	2023010-9
FEV	2015020-2	2016020-8	2017020-3	2018020-9	2019020-4	2020020-0	2021020-5	2022020-0	2023020-6
MAR	2015030-0	2016030-5	2017030-0	2018030-6	2019030-1	2020030-7	2021030-2	2022030-8	2023030-3
ABR	2015040-7	2016040-2	2017040-8	2018040-3	2019040-9	2020040-4	2021040-0	2022040-5	2023040-0
MAI	2015050-4	2016050-0	2017050-5	2018050-0	2019050-6	2020050-1	2021050-7	2022050-2	2023050-8
JUN	2015060-1	2016060-7	2017060-2	2018060-8	2019060-3	2020060-9	2021060-4	2022060-0	2023060-5
JUL	2015070-9	2016070-4	2017070-0	2018070-5	2019070-0	2020070-6	2021070-1	2022070-7	2023070-2
AGO	2015080-6	2016080-1	2017080-7	2018080-2	2019080-8	2020080-3	2021080-9	2022080-4	2023080-0
SET	2015090-3	2016090-9	2017090-4	2018090-0	2019090-5	2020090-0	2021090-6	2022090-1	2023090-7
OUT	2015100-4	2016100-0	2017100-5	2018100-0	2019100-6	2020100-1	2021100-7	2022100-2	2023100-8
NOV	2015110-1	2016110-7	2017110-2	2018110-8	2019110-3	2020110-9	2021110-4	2022110-0	2023110-5
DEZ	2015120-9	2016120-4	2017120-0	2018120-5	2019120-0	2020120-6	2021120-1	2022120-7	2023120-2





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

MESES	PARCELA	2015	2016	2017	2018	2019	2020	2021	2022	2023
JAN	1ª parcela	2015011-3	2016011-9	2017011-4	2018011-0	2019011-5	2020011-0	2021011-6	2022011-1	2023011-7
	2ª parcela	2015012-1	2016012-7	2017012-2	2018012-8	2019012-3	2020012-9	2021012-4	2022012-0	2023012-5
FEV	1ª parcela	2015021-0	2016021-6	2017021-1	2018021-7	2019021-2	2020021-8	2021021-3	2022021-9	2023021-4
	2ª parcela	2015022-9	2016022-4	2017022-0	2018022-5	2019022-0	2020022-6	2021022-1	2022022-7	2023022-2
MAR	1ª parcela	2015031-8	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1
	2ª parcela	2015032-6	2016032-1	2017032-7	2018032-2	2019032-8	2020032-3	2021032-9	2022032-4	2023032-0
ABR	1ª parcela	2015041-5	2016041-0	2017041-6	2018041-1	2019041-7	2020041-2	2021041-8	2022041-3	2023041-9
	2ª parcela	2015042-3	2016042-9	2017042-4	2018042-0	2019042-5	2020042-0	2021042-6	2022042-1	2023042-7
MAI	1ª parcela	2015051-2	2016051-8	2017051-3	2018051-9	2019051-4	2020051-0	2021051-5	2022051-0	2023051-6
	2ª parcela	2015052-0	2016052-6	2017052-1	2018052-7	2019052-2	2020052-8	2021052-3	2022052-9	2023052-4
JUN	1ª parcela	2015061-0	2016061-5	2017061-0	2018061-6	2019061-1	2020061-7	2021061-2	2022061-8	2023061-3
	2ª parcela	2015062-8	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1
JUL	1ª parcela	2015071-7	2016071-2	2017071-8	2018071-3	2019071-9	2020071-4	2021071-0	2022071-5	2023071-0
	2ª parcela	2015072-5	2016072-0	2017072-6	2018072-1	2019072-7	2020072-2	2021072-8	2022072-3	2023072-9
AGO	1ª parcela	2015081-4	2016081-0	2017081-5	2018081-0	2019081-6	2020081-1	2021081-7	2022081-2	2023081-8
	2ª parcela	2015082-2	2016082-8	2017082-3	2018082-9	2019082-4	2020082-0	2021082-5	2022082-0	2023082-6
SET	1ª parcela	2015091-1	2016091-7	2017091-2	2018091-8	2019091-3	2020091-9	2021091-4	2022091-0	2023091-5
	2ª parcela	2015092-0	2016092-5	2017092-0	2018092-6	2019092-1	2020092-7	2021092-2	2022092-8	2023092-3
OUT	1ª parcela	2015101-2	2016101-8	2017101-3	2018101-9	2019101-4	2020101-0	2021101-5	2022101-0	2023101-6
	2ª parcela	2015102-0	2016102-6	2017102-1	2018102-7	2019102-2	2020102-8	2021102-3	2022102-9	2023102-4
NOV	1ª parcela	2015111-0	2016111-5	2017111-0	2018111-6	2019111-1	2020111-7	2021111-2	2022111-8	2023111-3
	2ª parcela	2015112-8	2016112-3	2017112-9	2018112-4	2019112-0	2020112-5	2021112-0	2022112-6	2023112-1
DEZ	1ª parcela	2015121-7	2016121-2	2017121-8	2018121-3	2019121-9	2020121-4	2021121-0	2022121-5	2023121-0
	2ª parcela	2015122-5	2016122-0	2017122-6	2018122-1	2019122-7	2020122-2	2021122-8	2022122-3	2023122-9

