



Demonstrativo de apuracao de ICMS - 03/2026

EUNICE DA SILVA CARDOSO

CNPJ: 07.752.093/0001-50

Competencia base: 03/2026

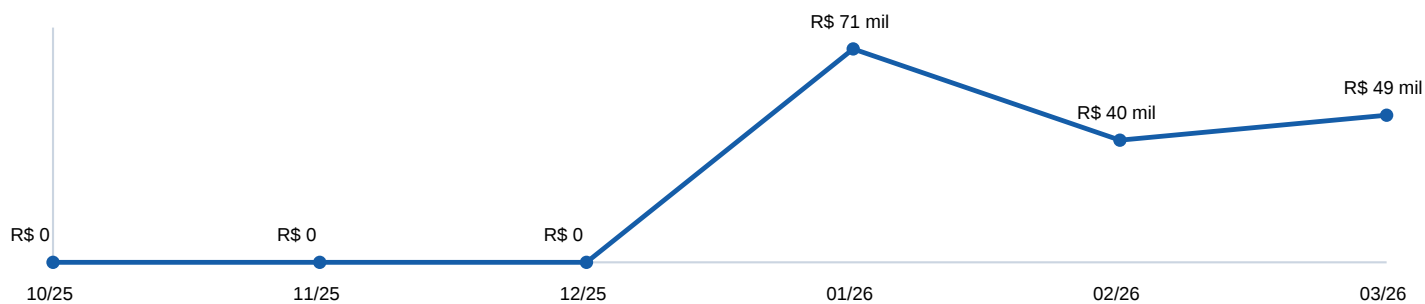
Emitido em: 21/08/2026 19:37

Resumo da apuracao

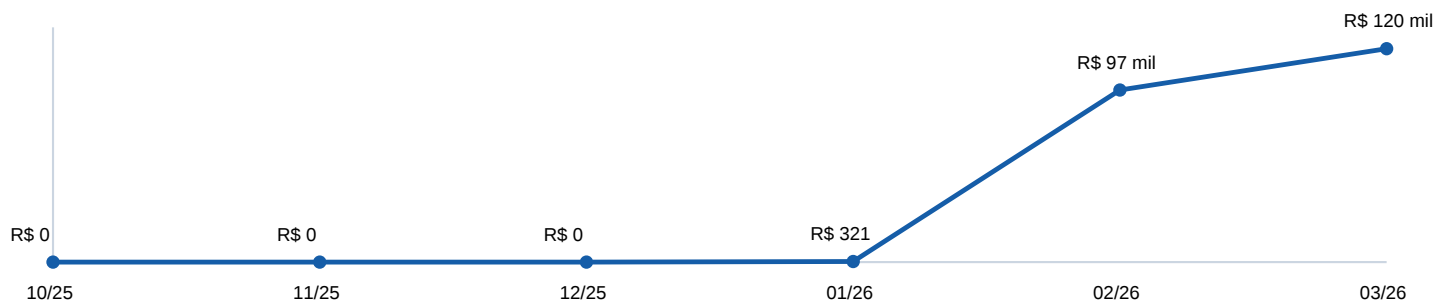
Indicador	Valor
Entradas	R\$ 48.616,92
Base ICMS entradas	R\$ 2.167,90
Saidas	R\$ 119.853,00
Base ICMS saidas	R\$ 133.158,10
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 26.631,62
ICMS creditado	R\$ 433,58
ICMS antecipado	R\$ 0,00
ICMS a recolher	R\$ 26.198,04

Graficos dos ultimos 6 meses

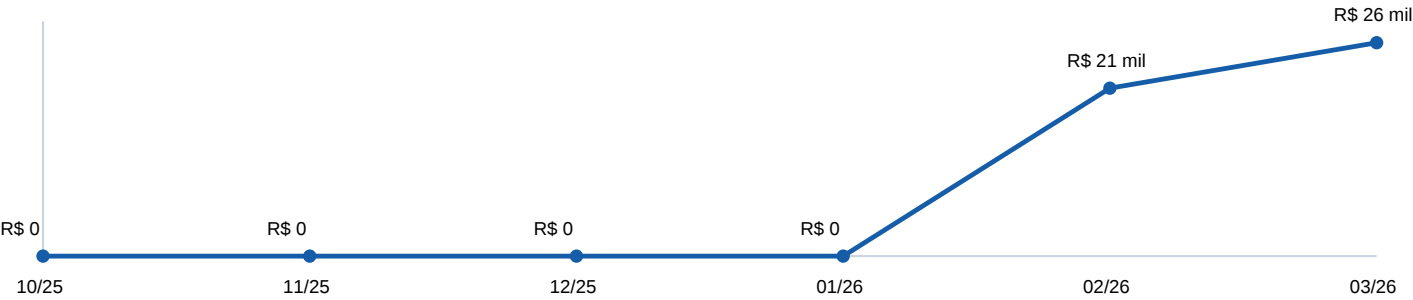
Entradas



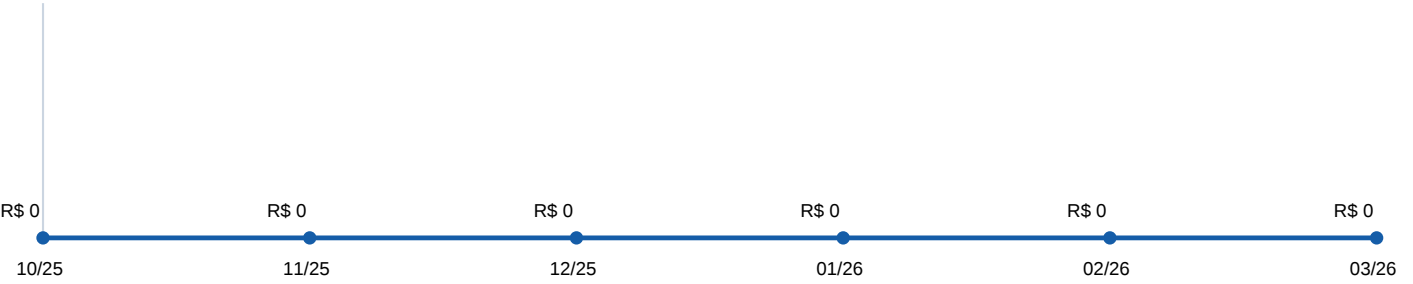
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 48.616,92	R\$ 2.167,90	R\$ 433,58	1
Saidas	R\$ 119.853,00	R\$ 133.158,10	R\$ 26.631,62	2
Transferencia entrada	R\$ 0,00	R\$ 0,00	R\$ 0,00	0
Transferencia saida	R\$ 0,00	R\$ 0,00	R\$ 0,00	0

Entradas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
1102	R\$ 48.616,92	R\$ 2.167,90	R\$ 433,58

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 70.592,40	R\$ 78.424,10	R\$ 15.684,82
5405	R\$ 49.260,60	R\$ 54.734,00	R\$ 10.946,80

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.