



Demonstrativo de apuracao de ICMS - 03/2026

BAYERTEX INDUSTRIA COMERCIO E SERVICOS LTDA

CNPJ: 40.809.782/0002-00

Competencia base: 03/2026

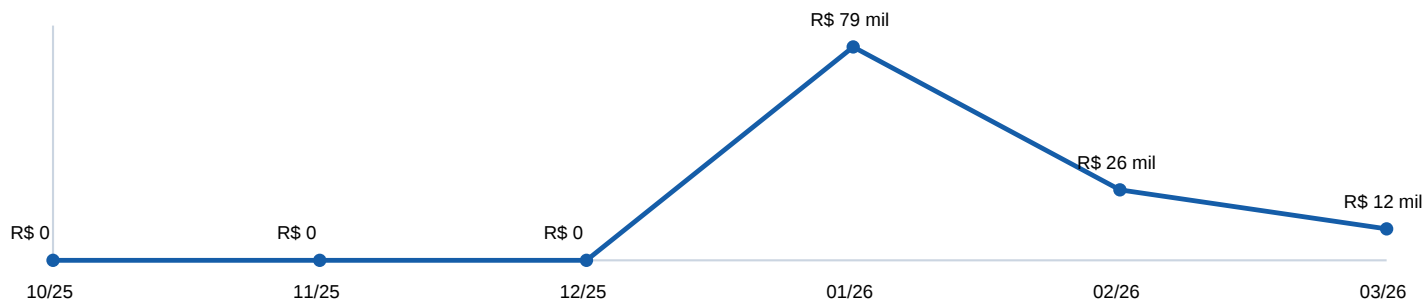
Emitido em: 21/08/2026 19:26

Resumo da apuracao

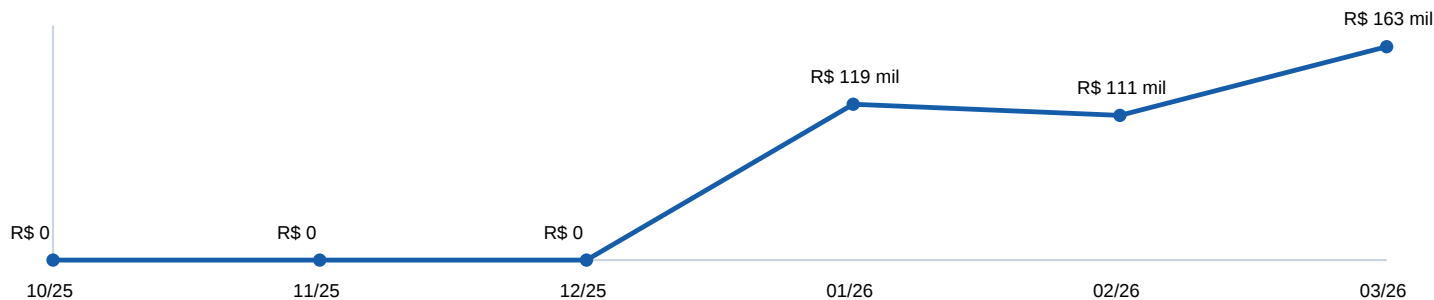
Indicador	Valor
Entradas	R\$ 11.614,47
Base ICMS entradas	R\$ 11.614,47
Saidas	R\$ 163.074,97
Base ICMS saidas	R\$ 159.683,66
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 31.929,94
ICMS creditado	R\$ 813,01
ICMS antecipado	R\$ 24.385,12
ICMS a recolher	R\$ 6.731,81

Graphicos dos ultimos 6 meses

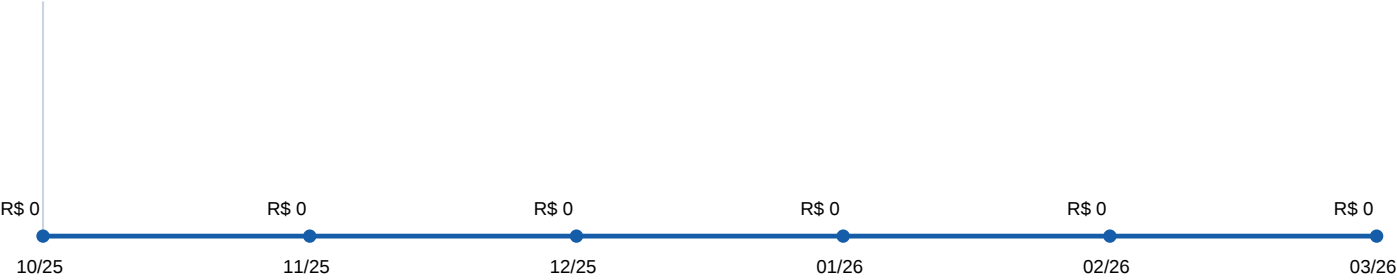
Entradas



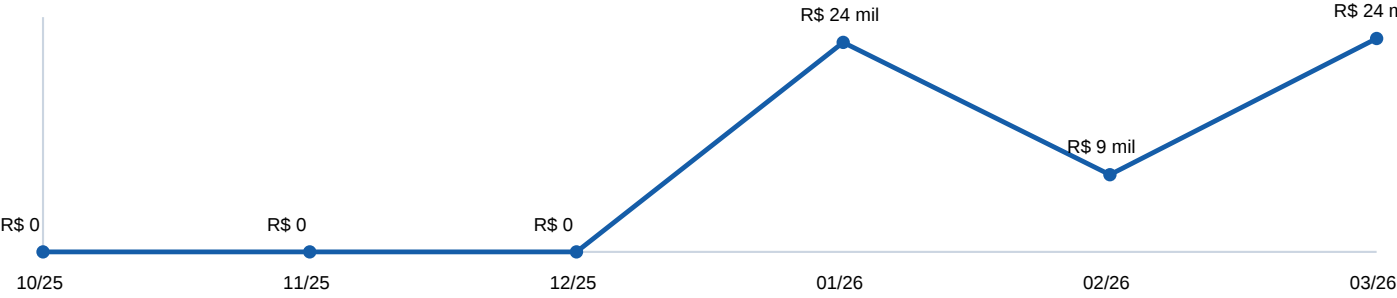
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 11.614,47	R\$ 11.614,47	R\$ 813,01	1
Saidas	R\$ 163.074,97	R\$ 159.683,66	R\$ 31.929,94	1
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
2102	R\$ 11.614,47	R\$ 11.614,47	R\$ 813,01

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 163.074,97	R\$ 159.683,66	R\$ 31.929,94

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.