



Demonstrativo de apuracao de ICMS - 01/2026

BVINFRA CONSTRUCOES LTDA

CNPJ: 27.362.942/0001-76

Competencia base: 01/2026

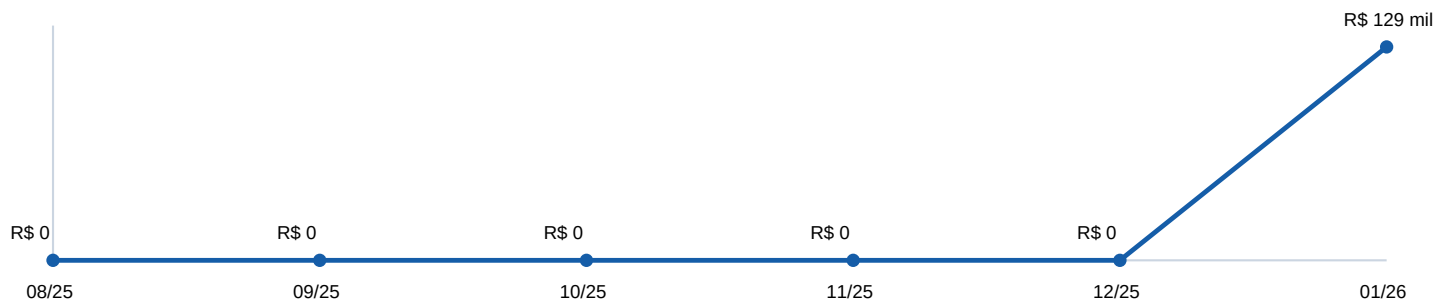
Emitido em: 21/08/2026 19:31

Resumo da apuracao

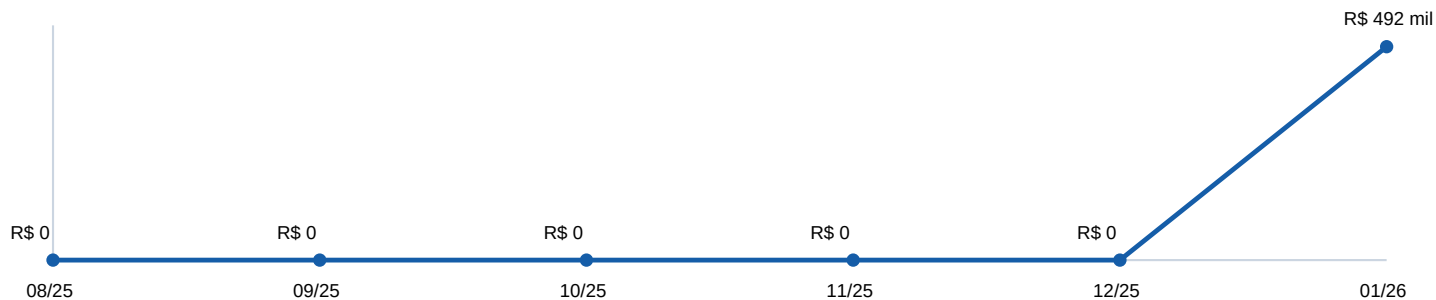
Indicador	Valor
Entradas	R\$ 128.907,20
Base ICMS entradas	R\$ 49.225,41
Saidas	R\$ 491.722,63
Base ICMS saidas	R\$ 491.722,63
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 98.344,53
ICMS creditado	R\$ 6.983,19
ICMS antecipado	R\$ 0,00
ICMS a recolher	R\$ 91.361,34

Graphicos dos ultimos 6 meses

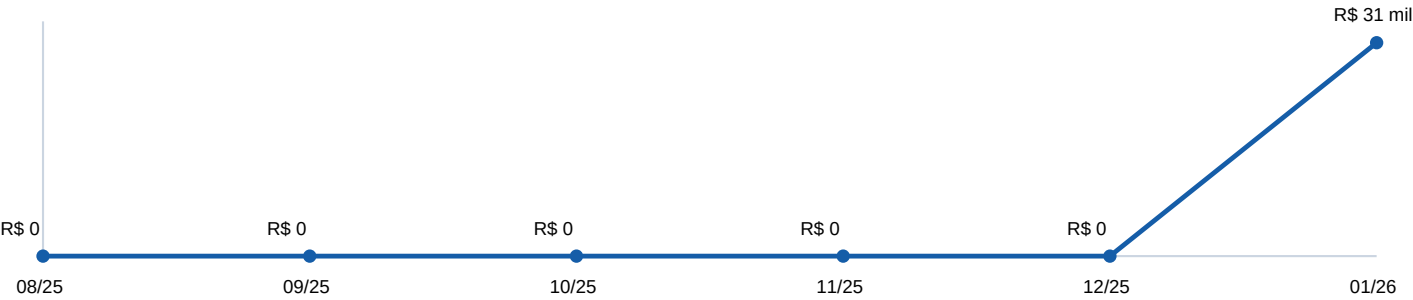
Entradas



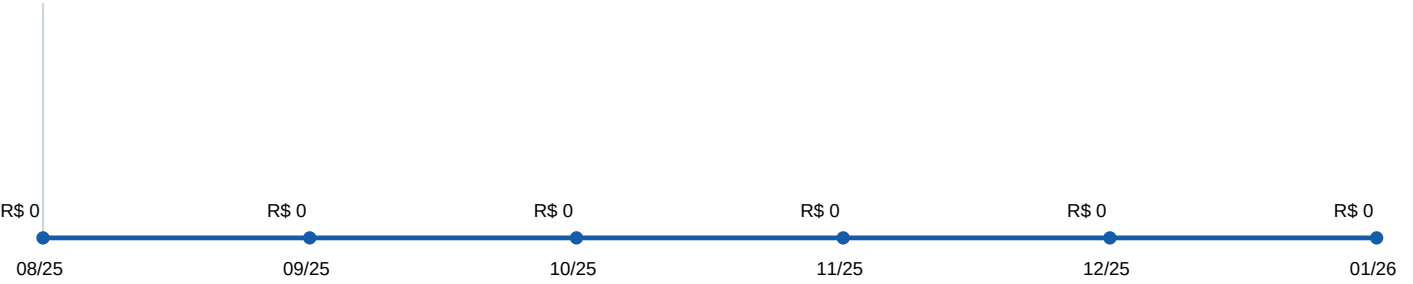
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 128.907,20	R\$ 49.225,41	R\$ 6.983,19	2
Saidas	R\$ 491.722,63	R\$ 491.722,63	R\$ 98.344,53	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
1102	R\$ 33.668,05	R\$ 31.338,41	R\$ 6.267,71
2102	R\$ 95.239,15	R\$ 17.887,00	R\$ 715,48

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 491.722,63	R\$ 491.722,63	R\$ 98.344,53

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.