



Demonstrativo de apuracao de ICMS - 06/2026

RN BORRACHAS ARTEFATOS DE BORRACHA E PLASTICOS LTDA

CNPJ: 24.537.078/0001-08

Competencia base: 06/2026

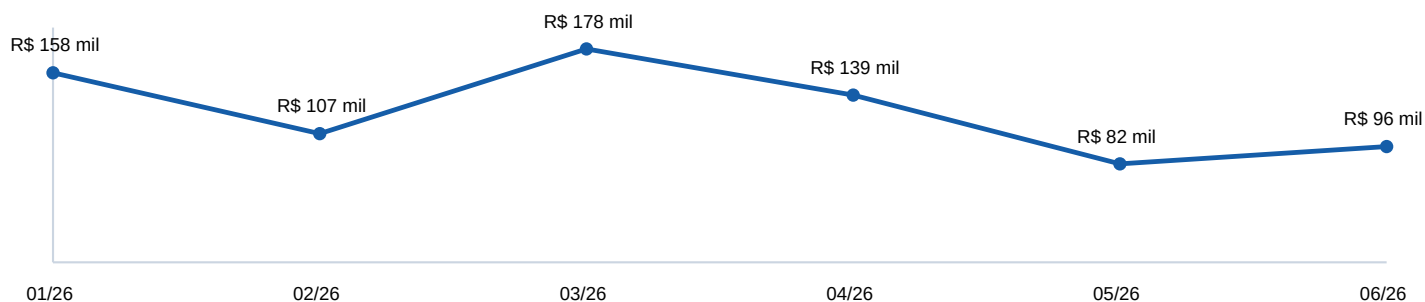
Emitido em: 21/08/2026 19:28

Resumo da apuracao

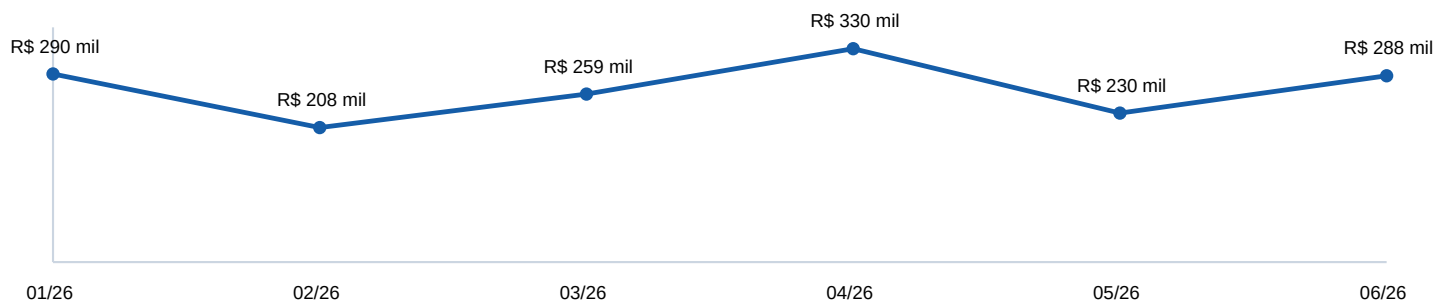
Indicador	Valor
Entradas	R\$ 96.283,14
Base ICMS entradas	R\$ 91.305,92
Saidas	R\$ 287.677,28
Base ICMS saidas	R\$ 285.465,38
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 55.646,36
ICMS creditado	R\$ 9.034,02
ICMS antecipado	R\$ 29.720,44
ICMS a recolher	R\$ 16.891,90

Graphicos dos ultimos 6 meses

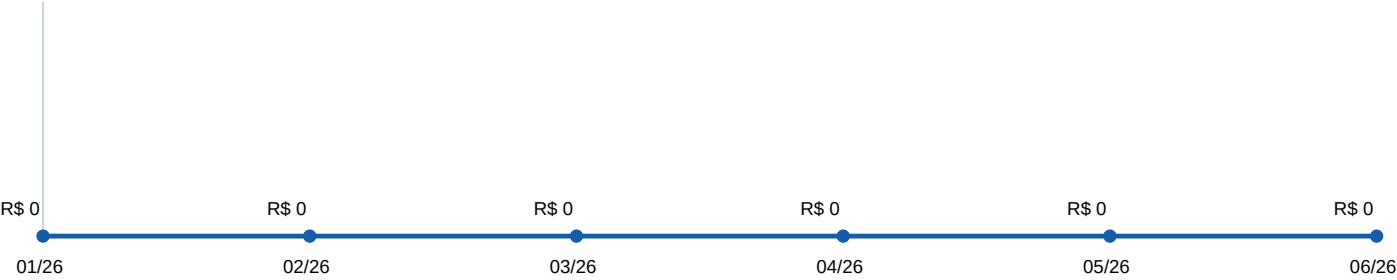
Entradas



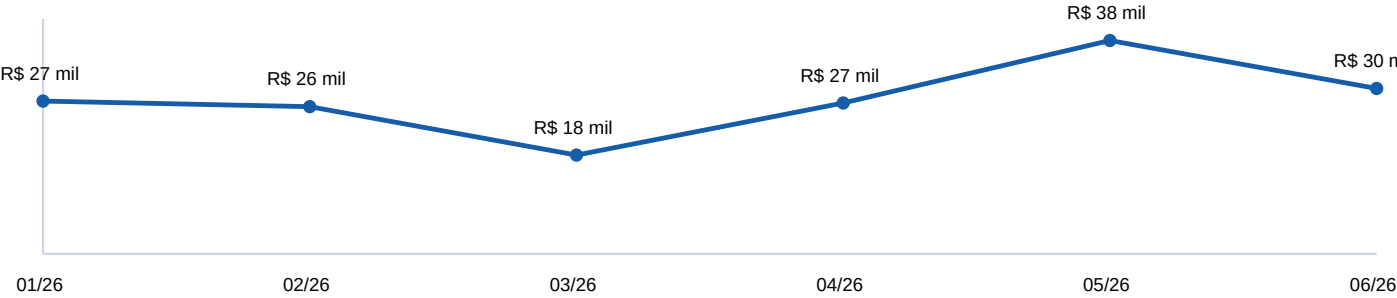
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 96.283,14	R\$ 91.305,92	R\$ 9.034,02	3
Saidas	R\$ 287.677,28	R\$ 285.465,38	R\$ 55.646,36	3
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\$ 18.504,17	R\$ 18.504,17	R\$ 3.700,82
2102	R\$ 76.726,64	R\$ 71.749,42	R\$ 5.245,42
2202	R\$ 1.052,33	R\$ 1.052,33	R\$ 87,78

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 277.276,11	R\$ 275.654,21	R\$ 54.882,17
5405	R\$ 590,00	R\$ 0,00	R\$ 0,00
6108	R\$ 9.811,17	R\$ 9.811,17	R\$ 764,19

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.