

ANEXO III - 2010 - DEMONSTRATIVO DAS OPERAÇÕES DE SAÍDAS TRIBUTADAS SUBMETIDAS AO ARBITRAMENTO DA BASE DE CÁLCULO - EXERCÍCIO DE 2010																	
NOTAS FISCAIS EMITIDAS POR REX MAQUINAS E EQUIP. LTDA									VALOR UNITÁRIO MÍNIMO - CONCORRENTES					ARBITRAMENTO DA BASE DE CALC.			
NF Nº	EMIÇÃO	CNPJ DESTINAT.	UF	COD PROD	CFOP	UNID	QTDE (A)	VR.	ALIQ	NF Nº	EMIÇÃO	EMIT.	COD PROD	UNIT. MIN.	DIFERENÇA UNIT	BASE CALC	ICMS DEVIDO
5911	11/01/10	71321251000116	SP	10411601	6101	CN	6,00	184,40	12	35527	16/07/10	CISER	68172300	294,68	110,28	661,65	79,40
5940	12/01/10	5701827000146	SP	10411601	6101	CN	5,00	145,56	12	35527	16/07/10	CISER	68172300	294,68	149,12	745,58	89,47
5952	12/01/10	61489027000184	SP	10411601	6101	CN	3,00	184,40	12	35527	16/07/10	CISER	68172300	294,68	110,28	330,83	39,70
6022	12/01/10	5279652000120	GO	10411601	6101	CN	2,00	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	296,23	20,74
5996	12/01/10	59600510000142	SP	10411601	6101	CN	1,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	121,47	14,58
6351	16/01/10	4262891000105	SP	10411601	6101	CN	10,00	145,56	12	35527	16/07/10	CISER	68172300	294,68	149,12	1.491,15	178,94
6447	19/01/10	57208480000106	SP	10411601	6101	CN	1,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	134,79	16,17
6613	21/01/10	68170398000148	SP	10411601	6101	CN	4,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	539,14	64,70
6587	21/01/10	92690569000144	RS	10411601	6101	CN	2,00	213,18	12	35527	16/07/10	CISER	68172300	294,68	81,50	162,99	19,56
6639	22/01/10	2974076000143	RS	10411601	6101	CN	5,00	156,69	12	35527	16/07/10	CISER	68172300	294,68	137,99	689,93	82,79
6689	22/01/10	59600510000142	SP	10411601	6101	CN	2,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	242,93	29,15
6822	25/01/10	4751729000150	PR	10411601	6101	CN	1,50	166,55	12	35527	16/07/10	CISER	68172300	294,68	128,13	192,19	23,06
6953	27/01/10	7266428000120	MS	10411601	6101	CN	1,00	159,89	7	35527	16/07/10	CISER	68172300	294,68	134,79	134,79	9,43
7402	03/02/10	71321251000116	SP	10411601	6101	CN	6,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	728,79	87,45
7473	05/02/10	8896153000170	GO	10411601	6101	CN	2,50	139,90	7	35527	16/07/10	CISER	68172300	294,68	154,78	386,94	27,09
7654	09/02/10	60763893000159	SP	10411601	6101	CN	5,00	180,00	12	35527	16/07/10	CISER	68172300	294,68	114,68	573,38	68,81
7685	09/02/10	68170398000148	SP	10411601	6101	CN	3,00	155,09	12	35527	16/07/10	CISER	68172300	294,68	139,59	418,76	50,25
7909	15/02/10	59963330000125	SP	10411601	6101	CN	3,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	404,36	48,52
8056	16/02/10	8993358000174	SC	10411601	5101	CN	3,00	17,71	17	35527	16/07/10	CISER	68172300	294,68	276,97	830,90	141,25
8224	19/02/10	74255175000186	SP	10411601	6101	CN	1,00	169,24	12	35527	16/07/10	CISER	68172300	294,68	125,44	125,44	15,05
8359	22/02/10	3361030000111	SP	10411601	6101	CN	40,00	130,00	12	35527	16/07/10	CISER	68172300	294,68	164,68	6.587,00	790,44
8315	22/02/10	59963330000125	SP	10411601	6101	CN	3,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	404,36	48,52
8566	25/02/10	84709955000102	SC	10411601	5118	CN	1,00	199,86	17	35527	16/07/10	CISER	68172300	294,68	94,82	94,82	16,12
8588	25/02/10	9497806000101	GO	10411601	6101	CN	0,50	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	5,18
8734	26/02/10	62173661000176	SP	10411601	6101	CN	5,00	151,21	12	35527	16/07/10	CISER	68172300	294,68	143,47	717,33	86,08
8954	03/03/10	49050164000112	SP	10411601	6101	CN	20,00	139,90	12	35527	16/07/10	CISER	68172300	294,68	154,78	3.095,50	371,46
8969	03/03/10	59600510000142	SP	10411601	6101	CN	2,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	242,93	29,15
9113	05/03/10	16914715000190	MG	10411601	6101	CN	0,20	158,29	12	35527	16/07/10	CISER	68172300	294,68	136,39	27,28	3,27
9769	16/03/10	44393825000199	SP	10411601	6101	CN	3,00	133,23	12	35527	16/07/10	CISER	68172300	294,68	161,45	484,34	58,12
9885	17/03/10	4022969000114	TO	10411601	6101	CN	1,00	126,58	7	35527	16/07/10	CISER	68172300	294,68	168,10	168,10	11,77
9850	17/03/10	11166389000166	GO	10411601	6101	CN	0,50	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	5,18
10663	30/03/10	7266428000120	MS	10411601	6101	CN	1,00	155,09	7	35527	16/07/10	CISER	68172300	294,68	139,59	139,59	9,77
11627	13/04/10	4262891000105	SP	10411601	6101	CN	5,00	145,56	12	35527	16/07/10	CISER	68172300	294,68	149,12	745,58	89,47
11594	13/04/10	4266624000106	PR	10411601	6101	CN	1,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	148,12	17,77
12567	28/04/10	61489027000184	SP	10411601	6101	CN	3,00	159,80	12	35527	16/07/10	CISER	68172300	294,68	134,88	404,63	48,56
12923	03/05/10	5445433000174	GO	10411601	6101	CN	1,00	119,91	7	35527	16/07/10	CISER	68172300	294,68	174,77	174,77	12,23
13081	04/05/10	59600510000142	SP	10411601	6101	CN	5,50	155,09	12	35527	16/07/10	CISER	68172300	294,68	139,59	767,72	92,13

NOTAS FISCAIS EMITIDAS POR REX MAQUINAS E EQUIP. LTDA										VALOR UNITÁRIO MÍNIMO - CONCORRENTES				ARBITRAMENTO DA BASE DE CALC.			
NF Nº	EMIÇÃO	CNPJ DESTINAT.	UF	COD PROD	CFOP	UNID	QTDE (A)	VR.	ALIQ	NF Nº	EMIÇÃO	EMIT.	COD PROD	UNIT. MIN.	DIFERENÇA UNIT	BASE CALC	ICMS DEVIDO
13025	04/05/10	71321251000116	SP	10411601	6101	CN	6,00	169,25	12	35527	16/07/10	CISER	68172300	294,68	125,43	752,55	90,31
15103	31/05/10	49050164000112	SP	10411601	6101	CN	20,00	138,57	12	35527	16/07/10	CISER	68172300	294,68	156,11	3.122,10	374,65
15113	31/05/10	3936142000153	SP	10411601	6101	CN	10,00	138,57	12	35527	16/07/10	CISER	68172300	294,68	156,11	1.561,05	187,33
15080	31/05/10	19236462000130	MG	10411601	6101	CN	8,00	152,02	12	35527	16/07/10	CISER	68172300	294,68	142,66	1.141,24	136,95
15114	31/05/10	60763893000159	SP	10411601	6101	CN	7,00	155,00	12	35527	16/07/10	CISER	68172300	294,68	139,68	977,73	117,33
15065	31/05/10	84709955000102	SC	10411601	5118	CN	3,00	199,86	17	35527	16/07/10	CISER	68172300	294,68	94,82	284,45	48,36
15287	02/06/10	3556692000147	SC	10411601	5101	CN	1,50	173,21	17	35527	16/07/10	CISER	68172300	294,68	121,47	182,20	30,97
15446	04/06/10	6150820000146	SP	10411601	6101	CN	2,00	137,76	12	35527	16/07/10	CISER	68172300	294,68	156,92	313,83	37,66
16147	15/06/10	18535971000100	MG	10411601	6401	CN	6,50	151,96	12	35527	16/07/10	CISER	68172300	294,68	142,72	927,65	111,32
16394	18/06/10	61489027000184	SP	10411601	6101	CN	3,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	404,36	48,52
16475	21/06/10	71321251000116	SP	10411601	6101	CN	2,00	179,87	12	35527	16/07/10	CISER	68172300	294,68	114,81	229,61	27,55
16904	24/06/10	6985950000107	TO	10411601	6101	CN	0,50	139,23	7	35527	16/07/10	CISER	68172300	294,68	155,45	77,72	5,44
18144	12/07/10	1659684000109	SP	10411601	6101	CN	24,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	3.554,76	426,57
18166	12/07/10	60489317000165	SP	10411601	6101	CN	3,00	148,56	12	35527	16/07/10	CISER	68172300	294,68	146,12	438,35	52,60
18093	12/07/10	3556692000147	SC	10411601	5401	CN	1,00	173,21	17	35527	16/07/10	CISER	68172300	294,68	121,47	121,47	20,65
18288	13/07/10	59600510000142	SP	10411601	6101	CN	0,50	155,09	12	35527	16/07/10	CISER	68172300	294,68	139,59	69,79	8,38
18463	15/07/10	3646410000100	PR	10411601	6101	CN	2,00	166,55	12	35527	16/07/10	CISER	68172300	294,68	128,13	256,25	30,75
18443	15/07/10	8896153000170	GO	10411601	6101	CN	1,00	133,24	7	35527	16/07/10	CISER	68172300	294,68	161,44	161,44	11,30
18609	16/07/10	18535971000100	MG	10411601	6401	CN	8,90	151,96	12	35527	16/07/10	CISER	68172300	294,68	142,72	1.270,16	152,42
18635	16/07/10	71321251000116	SP	10411601	6101	CN	4,00	179,87	12	35527	16/07/10	CISER	68172300	294,68	114,81	459,22	55,11
18786	19/07/10	4266624000106	PR	10411601	6101	CN	1,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	148,12	17,77
18890	20/07/10	60763893000159	SP	10411601	6101	CN	5,00	155,00	12	35527	16/07/10	CISER	68172300	294,68	139,68	698,38	83,81
18918	20/07/10	57208480000106	SP	10411601	6101	CN	2,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	296,23	35,55
19154	22/07/10	68170398000148	SP	10411601	6101	CN	6,00	153,22	12	35527	16/07/10	CISER	68172300	294,68	141,46	848,73	101,85
19340	26/07/10	421741000146	MT	10411601	6101	CN	2,00	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	296,23	20,74
19277	26/07/10	5445433000174	GO	10411601	6101	CN	1,00	119,91	7	35527	16/07/10	CISER	68172300	294,68	174,77	174,77	12,23
19546	28/07/10	37314754000126	TO	10411601	6101	CN	0,50	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	5,18
19646	29/07/10	2974076000143	RS	10411601	6101	CN	3,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	444,35	53,32
20188	04/08/10	333669000103	RS	10411601	6101	CN	15,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	2.021,78	242,61
20571	09/08/10	60763893000159	SP	10411601	6101	CN	5,00	155,00	12	35527	16/07/10	CISER	68172300	294,68	139,68	698,38	83,81
21117	17/08/10	59600510000142	SP	10411601	6101	CN	4,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	485,86	58,30
21241	18/08/10	91352849000180	RS	10411601	6101	CN	1,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	134,79	16,17
22437	01/09/10	44435824000160	SP	10411601	6101	CN	2,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	242,93	29,15
22722	03/09/10	1659684000109	SP	10411601	6101	CN	11,00	133,24	12	35527	16/07/10	CISER	68172300	294,68	161,44	1.775,79	213,09
22668	03/09/10	55368740000177	SP	10411601	6101	CN	2,00	142,56	12	35527	16/07/10	CISER	68172300	294,68	152,12	304,23	36,51
23549	16/09/10	68170398000148	SP	10411601	6101	CN	4,00	153,22	12	35527	16/07/10	CISER	68172300	294,68	141,46	565,82	67,90
23790	20/09/10	4751729000150	PR	10411601	6101	CN	0,50	148,63	12	35527	16/07/10	CISER	68172300	294,68	146,05	73,02	8,76
23779	20/09/10	37314754000126	TO	10411601	6101	CN	0,50	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	5,18

NOTAS FISCAIS EMITIDAS POR REX MAQUINAS E EQUIP. LTDA										VALOR UNITÁRIO MÍNIMO - CONCORRENTES				ARBITRAMENTO DA BASE DE CALC.			
NF Nº	EMIÇÃO	CNPJ DESTINAT.	UF	COD PROD	CFOP	UNID	QTDE (A)	VR.	ALIQ	NF Nº	EMIÇÃO	EMIT.	COD PROD	UNIT. MIN.	DIFERENÇA UNIT	BASE CALC	ICMS DEVIDO
24280	24/09/10	54455449000173	SP	10411601	6101	CN	0,50	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	67,39	8,09
24519	28/09/10	1659684000109	SP	10411601	6101	CN	1,50	139,89	12	35527	16/07/10	CISER	68172300	294,68	154,79	232,18	27,86
24528	29/09/10	89135073000102	RS	10411601	6101	CN	0,50	189,20	12	35527	16/07/10	CISER	68172300	294,68	105,48	52,74	6,33
24677	30/09/10	19236462000130	MG	10411601	6101	CN	20,00	150,03	12	35527	16/07/10	CISER	68172300	294,68	144,65	2.892,90	347,15
24688	30/09/10	83109504000171	SC	10411601	5401	CN	2,00	159,89	17	35527	16/07/10	CISER	68172300	294,68	134,79	269,57	45,83
25104	05/10/10	49050164000112	SP	10411601	6101	CN	5,00	138,57	12	35527	16/07/10	CISER	68172300	294,68	156,11	780,53	93,66
25142	06/10/10	2974076000143	RS	10411601	6101	CN	3,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	444,35	53,32
25546	11/10/10	60489317000165	SP	10411601	6101	CN	0,50	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	8,89
25627	13/10/10	33847179000176	RJ	10411601	6101	CN	1,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	148,12	17,77
25787	15/10/10	5262469000112	MT	10411601	6101	CN	2,00	159,89	7	35527	16/07/10	CISER	68172300	294,68	134,79	269,57	18,87
25928	18/10/10	59600510000142	SP	10411601	6101	CN	2,00	166,55	12	35527	16/07/10	CISER	68172300	294,68	128,13	256,25	30,75
25924	18/10/10	421741000146	MT	10411601	6101	CN	1,50	126,58	7	35527	16/07/10	CISER	68172300	294,68	168,10	252,14	17,65
26191	20/10/10	49050164000112	SP	10411601	6101	CN	20,00	137,57	12	35527	16/07/10	CISER	68172300	294,68	157,11	3.142,10	377,05
26421	22/10/10	4262891000105	SP	10411601	6101	CN	1,00	145,56	12	35527	16/07/10	CISER	68172300	294,68	149,12	149,12	17,89
26488	25/10/10	49050164000112	SP	10411601	6101	CN	10,00	138,57	12	35527	16/07/10	CISER	68172300	294,68	156,11	1.561,05	187,33
26545	25/10/10	55368740000177	SP	10411601	6101	CN	7,00	139,90	12	35527	16/07/10	CISER	68172300	294,68	154,78	1.083,43	130,01
26645	26/10/10	3159096000123	MG	10411601	6401	CN	7,00	173,21	12	35527	16/07/10	CISER	68172300	294,68	121,47	850,26	102,03
26608	26/10/10	61489027000184	SP	10411601	6101	CN	3,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	444,35	53,32
26747	27/10/10	10533334000184	RS	10411601	6101	CN	2,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	269,57	32,35
26796	27/10/10	4547512000123	GO	10411601	6101	CN	1,00	146,56	7	35527	16/07/10	CISER	68172300	294,68	148,12	148,12	10,37
26920	28/10/10	19236462000130	MG	10411601	6101	CN	10,00	158,02	12	35527	16/07/10	CISER	68172300	294,68	136,66	1.366,55	163,99
26904	28/10/10	71321251000116	SP	10411601	6101	CN	6,00	153,22	12	35527	16/07/10	CISER	68172300	294,68	141,46	848,73	101,85
26978	29/10/10	49050164000112	SP	10411601	6101	CN	30,00	133,24	12	35527	16/07/10	CISER	68172300	294,68	161,44	4.843,05	581,17
27197	03/11/10	49050164000112	SP	10411601	6101	CN	30,00	133,24	12	35527	16/07/10	CISER	68172300	294,68	161,44	4.843,05	581,17
27383	05/11/10	55368740000177	SP	10411601	6101	CN	4,00	139,90	12	35527	16/07/10	CISER	68172300	294,68	154,78	619,10	74,29
28002	12/11/10	57599581000147	SP	10411601	6101	CN	8,00	133,24	12	35527	16/07/10	CISER	68172300	294,68	161,44	1.291,48	154,98
27950	12/11/10	61931820000191	SP	10411601	6101	CN	1,00	133,24	12	35527	16/07/10	CISER	68172300	294,68	161,44	161,44	19,37
28226	17/11/10	92503077000100	RS	10411601	6101	CN	1,00	159,89	12	35527	16/07/10	CISER	68172300	294,68	134,79	134,79	16,17
28756	24/11/10	17781014000192	MG	10411601	6401	CN	0,50	148,85	12	35527	16/07/10	CISER	68172300	294,68	145,83	72,91	8,75
28933	25/11/10	19236462000130	MG	10411601	6101	CN	10,00	150,03	12	35527	16/07/10	CISER	68172300	294,68	144,65	1.446,45	173,57
29266	30/11/10	2117579000100	SP	10411601	6101	CN	0,50	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	74,06	8,89
29285	01/12/10	46753919000157	SP	10411601	6101	CN	0,50	130,47	12	35527	16/07/10	CISER	68172300	294,68	164,21	82,10	9,85
30132	11/12/10	4262891000105	SP	10411601	6101	CN	5,00	145,56	12	35527	16/07/10	CISER	68172300	294,68	149,12	745,58	89,47
30593	17/12/10	61489027000184	SP	10411601	6101	CN	4,00	146,56	12	35527	16/07/10	CISER	68172300	294,68	148,12	592,46	71,10
30534	17/12/10	11892790000183	RS	10411601	6101	CN	0,50	168,01	12	35527	16/07/10	CISER	68172300	294,68	126,67	63,33	7,60

TOTAL >>>> 9.516,16