

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	10411401	6101	CN	5,00	106,42	12	54238	15/09/10	CISER	68162600	137,83	31,41	157,05	18,85
5996	12/01/10	59600510000142	SP	10411401	6101	CN	15,00	100,69	12	54238	15/09/10	CISER	68162600	137,83	37,14	557,10	66,85
5940	12/01/10	5701827000146	SP	10411401	6101	CN	5,00	74,50	12	54238	15/09/10	CISER	68162600	137,83	63,33	316,65	38,00
5940	12/01/10	5701827000146	SP	10411401	6101	CN	5,00	74,50	12	54238	15/09/10	CISER	68162600	137,83	63,33	316,65	38,00
6613	21/01/10	68170398000148	SP	10411401	6101	CN	2,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	89,76	10,77
7703	09/02/10	61489027000184	SP	10411401	6101	CN	5,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	224,40	26,93
7766	10/02/10	60489317000165	SP	10411401	6101	CN	2,00	83,49	12	54238	15/09/10	CISER	68162600	137,83	54,34	108,68	13,04
8056	16/02/10	8993358000174	SC	10411401	5101	CN	40,00	8,64	17	54238	15/09/10	CISER	68162600	137,83	129,19	5.167,60	878,49
8030	16/02/10	2974076000143	RS	10411401	6101	CN	2,00	91,09	12	54238	15/09/10	CISER	68162600	137,83	46,74	93,48	11,22
8115	17/02/10	10570990000157	SP	10411401	6101	CN	1,00	76,95	12	54238	15/09/10	CISER	68162600	137,83	60,88	60,88	7,31
8334	22/02/10	62821723000109	SP	10411401	6101	CN	30,00	70,77	12	54238	15/09/10	CISER	68162600	137,83	67,06	2.011,80	241,42
8359	22/02/10	3361030000111	SP	10411401	6101	CN	10,00	75,90	12	54238	15/09/10	CISER	68162600	137,83	61,93	619,30	74,32
8530	24/02/10	3615166000100	SP	10411401	6101	CN	50,00	74,50	12	54238	15/09/10	CISER	68162600	137,83	63,33	3.166,50	379,98
8530	24/02/10	3615166000100	SP	10411401	6101	CN	25,00	74,50	12	54238	15/09/10	CISER	68162600	137,83	63,33	1.583,25	189,99
9400	10/03/10	9310811000163	SP	10411401	6101	CN	1,00	102,25	12	54238	15/09/10	CISER	68162600	137,83	35,58	35,58	4,27
9605	12/03/10	49050164000112	SP	10411401	6101	CN	4,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	226,00	27,12
11621	13/04/10	49050164000112	SP	10411401	6101	CN	30,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	1.695,00	203,40
11621	13/04/10	49050164000112	SP	10411401	6101	CN	26,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	1.469,00	176,28
11623	13/04/10	68170398000148	SP	10411401	6101	CN	10,00	96,28	12	54238	15/09/10	CISER	68162600	137,83	41,55	415,50	49,86
11622	13/04/10	71321251000116	SP	10411401	6101	CN	6,00	106,42	12	54238	15/09/10	CISER	68162600	137,83	31,41	188,46	22,62
11623	13/04/10	68170398000148	SP	10411401	6101	CN	4,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	179,52	21,54
11619	13/04/10	67051136000100	SP	10411401	6101	CN	3,00	100,69	12	54238	15/09/10	CISER	68162600	137,83	37,14	111,42	13,37
11691	14/04/10	66278680000118	MG	10411401	6101	CN	10,00	90,00	12	54238	15/09/10	CISER	68162600	137,83	47,83	478,30	57,40
11739	15/04/10	59600510000142	SP	10411401	6101	CN	10,00	90,16	12	54238	15/09/10	CISER	68162600	137,83	47,67	476,70	57,20
11784	16/04/10	18535773000138	MG	10411401	6101	CN	30,00	77,46	12	54238	15/09/10	CISER	68162600	137,83	60,37	1.811,10	217,33
12155	22/04/10	61489027000184	SP	10411401	6101	CN	6,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	315,78	37,89
12322	23/04/10	49050164000112	SP	10411401	6101	CN	30,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	1.695,00	203,40
12654	29/04/10	4022969000114	TO	10411401	6101	CN	6,00	73,58	7	54238	15/09/10	CISER	68162600	137,83	64,25	385,50	26,99
12731	29/04/10	3369035000190	SP	10411401	6101	CN	3,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	157,89	18,95
12940	03/05/10	55368740000177	SP	10411401	6101	CN	6,00	77,46	12	54238	15/09/10	CISER	68162600	137,83	60,37	362,22	43,47
12885	03/05/10	7169662000139	SP	10411401	6101	CN	5,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	263,15	31,58
12899	03/05/10	72805583000139	SP	10411401	6101	CN	1,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	6,32
13081	04/05/10	59600510000142	SP	10411401	6101	CN	20,00	90,16	12	54238	15/09/10	CISER	68162600	137,83	47,67	953,40	114,41
13153	05/05/10	67051136000100	SP	10411401	6101	CN	5,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	224,40	26,93
13573	11/05/10	2399921000102	TO	10411401	6101	CN	1,00	92,95	7	54238	15/09/10	CISER	68162600	137,83	44,88	44,88	3,14
13765	13/05/10	71321251000116	SP	10411401	6101	CN	12,00	106,42	12	54238	15/09/10	CISER	68162600	137,83	31,41	376,92	45,23
14093	18/05/10	37314754000126	TO	10411401	6101	CN	1,00	77,46	7	54238	15/09/10	CISER	68162600	137,83	60,37	60,37	4,23

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
14319	20/05/10	49050164000112	SP	10411401	6101	CN	6,00	80,55	12	54238	15/09/10	CISER	68162600	137,83	57,28	343,68	41,24
16829	23/06/10	49050164000112	SP	10411401	6101	CN	50,00	80,55	12	54238	15/09/10	CISER	68162600	137,83	57,28	2.864,00	343,68
16782	23/06/10	1659684000109	SP	10411401	6101	CN	11,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	578,93	69,47
16821	23/06/10	4371846000199	RS	10411401	6101	CN	4,00	77,45	12	54238	15/09/10	CISER	68162600	137,83	60,38	241,52	28,98
16883	24/06/10	49050164000112	SP	10411401	6101	CN	34,00	80,55	12	54238	15/09/10	CISER	68162600	137,83	57,28	1.947,52	233,70
16876	24/06/10	57599581000147	SP	10411401	6101	CN	30,00	77,45	12	54238	15/09/10	CISER	68162600	137,83	60,38	1.811,40	217,37
16904	24/06/10	6985950000107	TO	10411401	6101	CN	1,00	80,94	7	54238	15/09/10	CISER	68162600	137,83	56,89	56,89	3,98
16969	25/06/10	71321251000116	SP	10411401	6101	CN	9,00	108,50	12	54238	15/09/10	CISER	68162600	137,83	29,33	263,97	31,68
16968	25/06/10	61489027000184	SP	10411401	6101	CN	5,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	224,40	26,93
17094	28/06/10	5279652000120	GO	10411401	6101	CN	2,00	77,46	7	54238	15/09/10	CISER	68162600	137,83	60,37	120,74	8,45
17101	28/06/10	4266624000106	PR	10411401	6101	CN	1,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	6,32
17356	30/06/10	96221486000167	SP	10411401	6101	CN	50,00	72,96	12	54238	15/09/10	CISER	68162600	137,83	64,87	3.243,50	389,22
17448	01/07/10	59600510000142	SP	10411401	6101	CN	30,00	100,69	12	54238	15/09/10	CISER	68162600	137,83	37,14	1.114,20	133,70
17565	05/07/10	18535971000100	MG	10411401	6401	CN	6,70	88,34	12	54238	15/09/10	CISER	68162600	137,83	49,49	331,58	39,79
18551	15/07/10	71321251000116	SP	10411401	6101	CN	7,00	80,55	12	54238	15/09/10	CISER	68162600	137,83	57,28	400,96	48,12
18443	15/07/10	8896153000170	GO	10411401	6101	CN	1,00	77,46	7	54238	15/09/10	CISER	68162600	137,83	60,37	60,37	4,23
18587	16/07/10	91526467000125	RS	10411401	6101	CN	1,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	44,88	5,39
18773	19/07/10	96221486000167	SP	10411401	6101	CN	50,00	72,96	12	54238	15/09/10	CISER	68162600	137,83	64,87	3.243,50	389,22
19154	22/07/10	68170398000148	SP	10411401	6101	CN	8,00	89,07	12	54238	15/09/10	CISER	68162600	137,83	48,76	390,08	46,81
19149	22/07/10	2399921000102	TO	10411401	6101	CN	1,00	85,20	7	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	3,68
19546	28/07/10	37314754000126	TO	10411401	6101	CN	1,00	85,20	7	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	3,68
19646	29/07/10	2974076000143	RS	10411401	6101	CN	1,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	6,32
19854	30/07/10	7169662000139	SP	10411401	6101	CN	5,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	263,15	31,58
20137	04/08/10	4114571000108	MG	10411401	6101	CN	1,00	100,69	12	54238	15/09/10	CISER	68162600	137,83	37,14	37,14	4,46
20578	10/08/10	59963330000125	SP	10411401	6101	CN	10,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	565,00	67,80
21249	18/08/10	89135073000102	RS	10411401	6101	CN	2,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	89,76	10,77
21770	24/08/10	59600510000142	SP	10411401	6101	CN	10,00	100,69	12	54238	15/09/10	CISER	68162600	137,83	37,14	371,40	44,57
21759	24/08/10	34316612000100	SP	10411401	6101	CN	1,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	6,32
22183	30/08/10	7169662000139	SP	10411401	6101	CN	5,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	263,15	31,58
22722	03/09/10	1659684000109	SP	10411401	6101	CN	1,00	77,46	12	54238	15/09/10	CISER	68162600	137,83	60,37	60,37	7,24
22821	06/09/10	61489027000184	SP	10411401	6101	CN	6,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	315,78	37,89
23128	10/09/10	55368740000177	SP	10411401	6101	CN	10,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	526,30	63,16
23549	16/09/10	68170398000148	SP	10411401	6101	CN	5,00	89,07	12	54238	15/09/10	CISER	68162600	137,83	48,76	243,80	29,26
23693	17/09/10	1542101000157	SP	10411401	6101	CN	8,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	421,04	50,52
23779	20/09/10	37314754000126	TO	10411401	6101	CN	1,00	85,20	7	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	3,68
23904	21/09/10	71321251000116	SP	10411401	6101	CN	10,00	80,55	12	54238	15/09/10	CISER	68162600	137,83	57,28	572,80	68,74
24166	23/09/10	55368740000177	SP	10411401	6101	CN	10,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	565,00	67,80
24080	23/09/10	61489027000184	SP	10411401	6101	CN	5,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	263,15	31,58

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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
24267	24/09/10	59600510000142	SP	10411401	6101	CN	20,00	96,82	12	54238	15/09/10	CISER	68162600	137,83	41,01	820,20	98,42
24280	24/09/10	54455449000173	SP	10411401	6101	CN	1,00	92,95	12	54238	15/09/10	CISER	68162600	137,83	44,88	44,88	5,39
24943	04/10/10	61489027000184	SP	10411401	6101	CN	3,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	157,89	18,95
25244	07/10/10	12320135000113	GO	10411401	6101	CN	1,00	82,41	7	54238	15/09/10	CISER	68162600	137,83	55,42	55,42	3,88
25627	13/10/10	33847179000176	RJ	10411401	6101	CN	2,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	105,26	12,63
25928	18/10/10	59600510000142	SP	10411401	6101	CN	10,00	96,82	12	54238	15/09/10	CISER	68162600	137,83	41,01	410,10	49,21
26561	25/10/10	61489027000184	SP	10411401	6101	CN	6,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	315,78	37,89
26925	28/10/10	8602550000192	MS	10411401	6101	CN	1,00	82,65	7	54238	15/09/10	CISER	68162600	137,83	55,18	55,18	3,86
27023	29/10/10	7169662000139	SP	10411401	6101	CN	5,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	263,15	31,58
27398	05/11/10	421741000146	MT	10411401	6101	CN	1,00	73,58	7	54238	15/09/10	CISER	68162600	137,83	64,25	64,25	4,50
28002	12/11/10	57599581000147	SP	10411401	6101	CN	10,00	77,46	12	54238	15/09/10	CISER	68162600	137,83	60,37	603,70	72,44
28104	16/11/10	59600510000142	SP	10411401	6101	CN	15,00	96,82	12	54238	15/09/10	CISER	68162600	137,83	41,01	615,15	73,82
28141	17/11/10	866937000144	SP	10411401	6101	CN	1,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	52,63	6,32
28326	18/11/10	3936142000153	SP	10411401	6101	CN	2,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	105,26	12,63
28520	22/11/10	66154766000139	SP	10411401	6101	CN	2,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	105,26	12,63
28719	24/11/10	1659684000109	SP	10411401	6101	CN	4,00	81,33	12	54238	15/09/10	CISER	68162600	137,83	56,50	226,00	27,12
28955	26/11/10	89135073000102	RS	10411401	6101	CN	2,00	109,99	12	54238	15/09/10	CISER	68162600	137,83	27,84	55,68	6,68
29213	30/11/10	18535773000138	MG	10411401	6401	CN	40,00	74,20	12	54238	15/09/10	CISER	68162600	137,83	63,63	2.545,20	305,42
29222	30/11/10	61489027000184	SP	10411401	6101	CN	15,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	789,45	94,73
29950	09/12/10	61489027000184	SP	10411401	6101	CN	6,00	85,20	12	54238	15/09/10	CISER	68162600	137,83	52,63	315,78	37,89
30131	11/12/10	4262891000105	SP	10411401	6101	CN	50,00	74,50	12	54238	15/09/10	CISER	68162600	137,83	63,33	3.166,50	379,98
30255	14/12/10	63034847000107	SP	10411401	6101	CN	20,00	84,62	12	54238	15/09/10	CISER	68162600	137,83	53,21	1.064,20	127,70
30664	20/12/10	3206717000182	MG	10411401	6401	CN	9,00	90,16	12	54238	15/09/10	CISER	68162600	137,83	47,67	429,03	51,48

TOTAL >>>> 7.522,13