

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
5940	12/01/10	5701827000146	SP	10921812	6101	CN	1,05	708,49	12	42862	22/06/10	FEY	25610	1.162,20	453,71	476,40	57,17
6416	18/01/10	5072597000101	SP	10921812	6101	CN	0,15	300,28	12	42862	22/06/10	FEY	25610	1.162,20	861,92	129,29	15,51
7326	03/02/10	80443120000100	SC	10921812	5101	CN	0,15	354,82	17	42862	22/06/10	FEY	25610	1.162,20	807,38	121,11	20,59
7758	10/02/10	3645176000199	SP	10921812	6101	CN	1,25	708,49	12	42862	22/06/10	FEY	25610	1.162,20	453,71	567,14	68,06
7758	10/02/10	3645176000199	SP	10921812	6101	CN	0,17	708,49	12	42862	22/06/10	FEY	25610	1.162,20	453,71	77,13	9,26
13023	04/05/10	80443120000100	SC	10921812	5101	CN	0,13	354,82	17	42862	22/06/10	FEY	25610	1.162,20	807,38	104,96	17,84
13693	12/05/10	1659684000109	SP	10921812	6101	CN	0,50	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	444,63	53,36
13671	12/05/10	57208480000106	SP	10921812	6101	CN	0,45	317,75	12	42862	22/06/10	FEY	25610	1.162,20	844,45	380,00	45,60
14211	19/05/10	46324604000194	SP	10921812	6101	CN	6,00	281,17	12	42862	22/06/10	FEY	25610	1.162,20	881,03	5.286,18	634,34
14117	19/05/10	68139104000115	SP	10921812	6101	CN	1,00	317,70	12	42862	22/06/10	FEY	25610	1.162,20	844,50	844,50	101,34
14287	20/05/10	4262891000105	SP	10921812	6101	CN	8,10	708,49	12	42862	22/06/10	FEY	25610	1.162,20	453,71	3.675,05	441,01
14288	20/05/10	4262891000105	SP	10921812	6101	CN	2,50	708,49	12	42862	22/06/10	FEY	25610	1.162,20	453,71	1.134,28	136,11
14355	21/05/10	60763893000159	SP	10921812	6101	CN	3,50	368,52	12	42862	22/06/10	FEY	25610	1.162,20	793,68	2.777,88	333,35
14674	26/05/10	8892901000147	SP	10921812	6101	CN	3,00	382,17	12	42862	22/06/10	FEY	25610	1.162,20	780,03	2.340,09	280,81
14783	27/05/10	60726981000180	SP	10921812	6101	CN	2,10	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	1.867,45	224,09
15315	02/06/10	54363700000170	SP	10921812	6101	CN	0,50	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	430,99	51,72
15248	02/06/10	1012635000171	SP	10921812	6101	CN	0,15	327,53	12	42862	22/06/10	FEY	25610	1.162,20	834,67	125,20	15,02
15431	04/06/10	1659684000109	SP	10921812	6101	CN	0,45	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	387,89	46,55
15746	09/06/10	60726981000180	SP	10921812	6101	CN	4,05	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	3.601,50	432,18
15845	10/06/10	10964452000147	SP	10921812	6101	CN	2,25	328,00	12	42862	22/06/10	FEY	25610	1.162,20	834,20	1.876,95	225,23
15971	11/06/10	2574809000314	SP	10921812	6101	CN	0,45	305,69	12	42862	22/06/10	FEY	25610	1.162,20	856,51	385,43	46,25
16702	22/06/10	168674000108	MT	10921812	6101	CN	0,60	291,22	7	42862	22/06/10	FEY	25610	1.162,20	870,98	522,59	36,58
17713	06/07/10	60726981000180	SP	10921812	6101	CN	4,00	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	3.557,04	426,84
17714	06/07/10	60763893000159	SP	10921812	6101	CN	2,50	368,52	12	42862	22/06/10	FEY	25610	1.162,20	793,68	1.984,20	238,10
17830	07/07/10	8708738000110	SP	10921812	6101	CN	1,00	300,28	12	42862	22/06/10	FEY	25610	1.162,20	861,92	861,92	103,43
17841	07/07/10	9601892000150	MT	10921812	6101	CN	1,00	317,70	7	42862	22/06/10	FEY	25610	1.162,20	844,50	844,50	59,12
17834	07/07/10	5542577000149	MT	10921812	6101	CN	0,20	317,70	7	42862	22/06/10	FEY	25610	1.162,20	844,50	168,90	11,82
17947	08/07/10	1012635000171	SP	10921812	6101	CN	0,18	354,82	12	42862	22/06/10	FEY	25610	1.162,20	807,38	145,33	17,44
18005	09/07/10	46340832000158	SP	10921812	6101	CN	2,00	327,58	12	42862	22/06/10	FEY	25610	1.162,20	834,62	1.669,24	200,31
18543	15/07/10	1012635000171	SP	10921812	6101	CN	0,20	354,82	12	42862	22/06/10	FEY	25610	1.162,20	807,38	161,48	19,38
19221	23/07/10	8892901000147	SP	10921812	6101	CN	1,00	382,11	12	42862	22/06/10	FEY	25610	1.162,20	780,09	780,09	93,61
19294	26/07/10	8708738000110	SP	10921812	6101	CN	1,00	300,28	12	42862	22/06/10	FEY	25610	1.162,20	861,92	861,92	103,43
19355	27/07/10	83633438000134	SC	10921812	5401	CN	1,00	409,41	17	42862	22/06/10	FEY	25610	1.162,20	752,79	752,79	127,97
19958	02/08/10	68139104000115	SP	10921812	6101	CN	2,00	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	1.778,52	213,42
19953	02/08/10	9158432000108	PR	10921812	6101	CN	1,00	313,88	12	42862	22/06/10	FEY	25610	1.162,20	848,32	848,32	101,80
20633	10/08/10	60726981000180	SP	10921812	6101	CN	5,00	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	4.446,30	533,56
21043	16/08/10	5341361000115	SP	10921812	6101	CN	0,30	327,58	12	42862	22/06/10	FEY	25610	1.162,20	834,62	250,39	30,05

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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
21497	20/08/10	60726981000180	SP	10921812	6101	CN	0,60	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	533,56	64,03
21510	20/08/10	6939389000111	RJ	10921812	6101	CN	0,30	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	258,59	31,03
21595	23/08/10	46340832000158	SP	10921812	6101	CN	1,00	300,28	12	42862	22/06/10	FEY	25610	1.162,20	861,92	861,92	103,43
22803	06/09/10	46340832000158	SP	10921812	6101	CN	1,00	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	861,97	103,44
23315	14/09/10	25684457000193	MG	10921812	6401	CN	0,20	314,42	12	42862	22/06/10	FEY	25610	1.162,20	847,78	169,56	20,35
24257	24/09/10	83633438000134	SC	10921812	5401	CN	0,60	409,41	17	42862	22/06/10	FEY	25610	1.162,20	752,79	451,67	76,78
25949	18/10/10	2574809000152	SP	10921812	6101	CN	1,00	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	889,26	106,71
26644	26/10/10	5061494000138	PA	10921812	6101	CN	1,05	304,46	7	42862	22/06/10	FEY	25610	1.162,20	857,74	900,63	63,04
27496	08/11/10	4371846000199	RS	10921812	6101	CN	0,15	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	129,30	15,52
27593	09/11/10	2815293000190	GO	10921812	6101	CN	0,90	272,94	7	42862	22/06/10	FEY	25610	1.162,20	889,26	800,33	56,02
27695	10/11/10	60726981000180	SP	10921812	6101	CN	3,00	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	2.667,78	320,13
27977	12/11/10	24877896000150	GO	10921812	6101	CN	0,20	259,29	7	42862	22/06/10	FEY	25610	1.162,20	902,91	180,58	12,64
28356	19/11/10	2532281000230	GO	10921812	6101	CN	5,00	270,21	7	42862	22/06/10	FEY	25610	1.162,20	891,99	4.459,95	312,20
28875	25/11/10	96221486000167	SP	10921812	6101	CN	0,50	300,23	12	42862	22/06/10	FEY	25610	1.162,20	861,97	430,99	51,72
29179	30/11/10	4582783000110	SP	10921812	6101	CN	0,50	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	444,63	53,36
29653	06/12/10	61931820000191	SP	10921812	6101	CN	0,60	272,94	12	42862	22/06/10	FEY	25610	1.162,20	889,26	533,56	64,03
29628	06/12/10	62173661000176	SP	10921812	6101	CN	0,50	344,23	12	42862	22/06/10	FEY	25610	1.162,20	817,97	408,99	49,08
29937	09/12/10	6939389000111	RJ	10921812	6101	CN	0,60	289,31	12	42862	22/06/10	FEY	25610	1.162,20	872,89	523,73	62,85
30131	11/12/10	4262891000105	SP	10921812	6101	CN	1,00	671,20	12	42862	22/06/10	FEY	25610	1.162,20	491,00	491,00	58,92
30214	13/12/10	12397383000162	RJ	10921812	6101	CN	1,00	317,70	12	42862	22/06/10	FEY	25610	1.162,20	844,50	844,50	101,34
30568	17/12/10	68139104000115	SP	10921812	6101	CN	5,00	259,29	12	42862	22/06/10	FEY	25610	1.162,20	902,91	4.514,55	541,75

TOTAL >>>> 7.840,60