

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
5924	11/01/10	60763893000159	SP	10616701	6101	CN	1,50	254,00	12	24287	12/02/10	FEY	57260	558,43	304,43	456,65	54,80
6660	22/01/10	7386058000164	TO	10616701	6101	CN	1,00	278,10	7	24287	12/02/10	FEY	57260	558,43	280,33	280,33	19,62
8196	19/02/10	8308328000181	SP	10616701	6101	CN	3,00	287,00	12	24287	12/02/10	FEY	57260	558,43	271,43	814,29	97,71
8208	19/02/10	5095946000100	MG	10616701	6101	CN	1,50	261,45	12	24287	12/02/10	FEY	57260	558,43	296,98	445,47	53,46
8390	23/02/10	60763893000159	SP	10616701	6101	CN	0,50	254,00	12	24287	12/02/10	FEY	57260	558,43	304,43	152,22	18,27
8530	24/02/10	3615166000100	SP	10616701	6101	CN	0,50	277,70	12	24287	12/02/10	FEY	57260	558,43	280,73	140,37	16,84
8723	26/02/10	3042845000219	BA	10616701	6101	CN	0,50	292,00	7	24287	12/02/10	FEY	57260	558,43	266,43	133,22	9,33
9130	05/03/10	4141202000104	PR	10616701	6101	CN	1,00	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	288,89	34,67
9466	11/03/10	60446929000170	PR	10616701	6101	CN	5,00	258,31	12	24287	12/02/10	FEY	57260	558,43	300,12	1.500,60	180,07
9568	12/03/10	50430412000130	SP	10616701	6101	CN	1,00	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	288,89	34,67
9873	17/03/10	47252044000172	SP	10616701	6101	CN	0,50	247,07	12	24287	12/02/10	FEY	57260	558,43	311,36	155,68	18,68
10115	22/03/10	3903153000137	MG	10616701	6101	CN	0,50	309,39	12	24287	12/02/10	FEY	57260	558,43	249,04	124,52	14,94
10334	24/03/10	60763893000159	SP	10616701	6101	CN	6,00	254,00	12	24287	12/02/10	FEY	57260	558,43	304,43	1.826,58	219,19
10373	25/03/10	60446929000170	PR	10616701	6101	CN	1,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	311,35	37,36
10556	26/03/10	7306297000167	MT	10616701	6101	CN	0,50	206,98	7	24287	12/02/10	FEY	57260	558,43	351,45	175,73	12,30
10799	31/03/10	187117000126	CE	10616701	6101	CN	8,00	224,62	7	24287	12/02/10	FEY	57260	558,43	333,81	2.670,48	186,93
12690	29/04/10	2734357000129	SC	10616701	5101	CN	0,30	292,00	17	24287	12/02/10	FEY	57260	558,43	266,43	79,93	13,59
14539	24/05/10	3023170000180	ES	10616701	6101	CN	10,00	247,08	7	24287	12/02/10	FEY	57260	558,43	311,35	3.113,50	217,95
16817	23/06/10	72130024000176	SP	10616701	6101	CN	4,00	261,45	12	24287	12/02/10	FEY	57260	558,43	296,98	1.187,92	142,55
16925	24/06/10	61535266000123	SP	10616701	6101	CN	5,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	1.556,75	186,81
16929	25/06/10	5095946000100	MG	10616701	6401	CN	2,00	250,94	12	24287	12/02/10	FEY	57260	558,43	307,49	614,98	73,80
17112	28/06/10	2804994000124	SP	10616701	6101	CN	1,00	247,07	12	24287	12/02/10	FEY	57260	558,43	311,36	311,36	37,36
17132	29/06/10	60446929000170	PR	10616701	6101	CN	6,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	1.868,10	224,17
17155	29/06/10	3023170000180	ES	10616701	6101	CN	4,50	247,08	7	24287	12/02/10	FEY	57260	558,43	311,35	1.401,08	98,08
17133	29/06/10	4141202000104	PR	10616701	6101	CN	1,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	467,03	56,04
17164	29/06/10	4141202000104	PR	10616701	6101	CN	1,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	467,03	56,04
17160	29/06/10	24877896000150	GO	10616701	6101	CN	1,50	213,39	7	24287	12/02/10	FEY	57260	558,43	345,04	517,56	36,23
17298	30/06/10	60446929000170	PR	10616701	6101	CN	30,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	9.340,50	1.120,86
17693	06/07/10	3444449000137	PR	10616701	6101	CN	0,20	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	57,78	6,93
17803	07/07/10	4141202000104	PR	10616701	6101	CN	1,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	467,03	56,04
18148	12/07/10	187117000126	CE	10616701	6101	CN	7,00	224,62	7	24287	12/02/10	FEY	57260	558,43	333,81	2.336,67	163,57
18105	12/07/10	5095946000100	MG	10616701	6401	CN	1,00	230,08	12	24287	12/02/10	FEY	57260	558,43	328,35	328,35	39,40
18342	14/07/10	11634484000147	SC	10616701	5401	CN	0,50	314,46	17	24287	12/02/10	FEY	57260	558,43	243,97	121,99	20,74
19683	29/07/10	60763893000159	SP	10616701	6101	CN	6,00	254,00	12	24287	12/02/10	FEY	57260	558,43	304,43	1.826,58	219,19
19752	30/07/10	4262891000105	SP	10616701	6101	CN	0,50	277,70	12	24287	12/02/10	FEY	57260	558,43	280,73	140,37	16,84
20318	05/08/10	10963463000102	MG	10616701	6401	CN	2,00	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	577,78	69,33
20255	05/08/10	82887175000127	SC	10616701	5401	CN	0,50	303,23	17	24287	12/02/10	FEY	57260	558,43	255,20	127,60	21,69

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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
20640	10/08/10	89646277000108	RS	10616701	6101	CN	0,20	292,00	12	24287	12/02/10	FEY	57260	558,43	266,43	53,29	6,39
20875	13/08/10	67725028000167	SP	10616701	6101	CN	1,50	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	433,34	52,00
21177	17/08/10	3903153000137	MG	10616701	6401	CN	0,50	309,39	12	24287	12/02/10	FEY	57260	558,43	249,04	124,52	14,94
22164	30/08/10	3903153000137	MG	10616701	6401	CN	0,50	318,96	12	24287	12/02/10	FEY	57260	558,43	239,47	119,74	14,37
25359	08/10/10	60763893000159	SP	10616701	6101	CN	10,00	254,00	12	24287	12/02/10	FEY	57260	558,43	304,43	3.044,30	365,32
25360	08/10/10	8308328000181	SP	10616701	6101	CN	5,00	287,00	12	24287	12/02/10	FEY	57260	558,43	271,43	1.357,15	162,86
25378	08/10/10	46324604000194	SP	10616701	6101	CN	3,00	247,07	12	24287	12/02/10	FEY	57260	558,43	311,36	934,08	112,09
25344	08/10/10	5095946000100	MG	10616701	6401	CN	3,00	250,94	12	24287	12/02/10	FEY	57260	558,43	307,49	922,47	110,70
25371	08/10/10	10963463000102	MG	10616701	6401	CN	2,00	269,53	12	24287	12/02/10	FEY	57260	558,43	288,90	577,80	69,34
25438	08/10/10	50430412000130	SP	10616701	6101	CN	1,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	311,35	37,36
25384	08/10/10	42846337000164	MG	10616701	6101	CN	1,00	318,96	12	24287	12/02/10	FEY	57260	558,43	239,47	239,47	28,74
25533	11/10/10	1911033000237	MG	10616701	6401	CN	1,00	292,00	12	24287	12/02/10	FEY	57260	558,43	266,43	266,43	31,97
25786	15/10/10	7306297000167	MT	10616701	6101	CN	0,50	234,72	7	24287	12/02/10	FEY	57260	558,43	323,71	161,86	11,33
25943	18/10/10	7306297000167	MT	10616701	6101	CN	1,00	269,53	7	24287	12/02/10	FEY	57260	558,43	288,90	288,90	20,22
26235	21/10/10	3292359000178	MG	10616701	6401	CN	2,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	622,70	74,72
26421	22/10/10	4262891000105	SP	10616701	6101	CN	2,00	277,70	12	24287	12/02/10	FEY	57260	558,43	280,73	561,46	67,38
26356	22/10/10	10620906000162	PR	10616701	6101	CN	0,50	258,31	12	24287	12/02/10	FEY	57260	558,43	300,12	150,06	18,01
26775	27/10/10	73989956000131	SC	10616701	5401	CN	0,50	303,23	17	24287	12/02/10	FEY	57260	558,43	255,20	127,60	21,69
27029	29/10/10	60412806000119	SP	10616701	6101	CN	0,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	155,68	18,68
27165	03/11/10	55368740000177	SP	10616701	6101	CN	1,00	235,85	12	24287	12/02/10	FEY	57260	558,43	322,58	322,58	38,71
27291	04/11/10	67725028000167	SP	10616701	6101	CN	5,00	224,06	12	24287	12/02/10	FEY	57260	558,43	334,37	1.671,85	200,62
27501	08/11/10	2804994000124	SP	10616701	6101	CN	1,00	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	311,35	37,36
27715	10/11/10	5508392000118	GO	10616701	6101	CN	0,50	224,62	7	24287	12/02/10	FEY	57260	558,43	333,81	166,91	11,68
28021	16/11/10	695547000159	SC	10616701	5401	CN	0,50	292,00	17	24287	12/02/10	FEY	57260	558,43	266,43	133,22	22,65
28017	16/11/10	94833506000125	RS	10616701	6101	CN	0,50	269,54	12	24287	12/02/10	FEY	57260	558,43	288,89	144,45	17,33
28474	19/11/10	62821723000109	SP	10616701	6101	CN	3,00	239,67	12	24287	12/02/10	FEY	57260	558,43	318,76	956,28	114,75
29359	01/12/10	53541405000101	SP	10616701	6101	CN	0,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	155,68	18,68
29372	01/12/10	9240628000139	SP	10616701	6101	CN	0,50	247,08	12	24287	12/02/10	FEY	57260	558,43	311,35	155,68	18,68
29987	09/12/10	60763893000159	SP	10616701	6101	CN	3,00	254,01	12	24287	12/02/10	FEY	57260	558,43	304,42	913,26	109,59

TOTAL >>>> 5.714,23