

MAPA DE ARRECADAÇÃO - 2020

DESCRIÇÃO/MÊS	JANEIRO	FEVEREIRO	MARCO	ADDII	NAMO	HINNIA		ACOSTO	CETENADOO	CUTUBBO	NOVENADDO -	DETENADO 0	
		FEVEREINU	IVIANÇU	ABRIL	MAIO	JUNHO	JULHO	AGOSTO	SETEMBRO	OUTUBRO	NOVEMBRO	DEZEMBRO	TOTAL
IMPOSTOS, TAXAS E CONTRIBUIÇÕES DE MELHORIA	1.040.043.869	1.013.808.705	942.180.159	847.110.825	746.807.899	921.623.922	946.215.653	1.033.853.670	1.188.932.898	1.172.062.689	1.216.355.809	1.243.393.850	12.312.389.948
RECEITA TRIBUTÁRIA	1.030.842.899	1.004.027.592	936.356.546	842.758.755	741.961.245	913.535.824	938.073.391	1.025.634.344	1.180.012.423	1.163.738.068	1.209.215.174	1.234.150.230	12.220.306.493
	923.885.008	922.170.846	832.599.433	754.022.036	651.082.658	801.393.195	826.617.776	899.626.231	1.056.563.217	1.061.954.106	1.102.625.624	1.008.687.464	10.841.227.594
ICMS TOTAL	919.351.350	915.746.715	829.187.151	750.576.429	647.997.660	796.556.795	822.539.963	895.250.922	1.050.563.217	1.056.919.476	1.098.135.838	1.002.146.842	10.841.227.394
ICMS Principal ICMS Multa e Juros de Mora	2.303.008	3.266.387	1.725.668	2.133.387	1.659.176	2.385.911	2.030.077	1.866.742	1.051.246.749	2.478.898	1.580.208	1.002.146.842	25.161.457
ICMS Dívida Ativa	1.586.767	1.628.548	1.164.537	904.328	930.489	1.645.718	1.419.799	1.742.024	2.661.931	1.854.338	2.082.951	3.992.115	23.161.457
ICMS Divida Ativa - Multa e Juros de Mora	643.882	1.529.197	522.077	407.891	495.333	804.772	627.936	766.543	873.357	701.395	826.627	597.692	8.796.702
INDÚSTRIA	324.927.046												
		356.714.617	369.290.280	328.218.417	317.306.859	311.555.735	377.953.050	396.565.461	492.644.795	479.190.502	523.536.250	412.289.583	4.690.192.595
RUBRICAS INSUMO INDUSTRIAL ESTRANGEIRO	224.431.057 97.676.062	259.510.345	250.368.614	234.962.903	226.648.756	204.968.356 148.757.936	240.478.970	250.672.994	354.378.590 172.448.527	319.048.691	397.201.944	268.254.794	3.230.926.014
INSUMO INDUSTRIAL ESTRANGEIRO INSUMO INDUSTRIAL NACIONAL	9.066.794	158.221.403 1.738.755	136.974.482 958.389	153.994.217 914.092	170.763.564 856.870	922.620	122.084.931 1.324.002	144.120.701 1.141.444	1.215.833	187.295.382 963.537	185.903.319 1.307.104	154.069.518 1.321.476	1.832.310.042 21.730.917
DESPESAS ADUANEIRAS	1.746.763	2.542.518	2.343.556	2.390.508	2.373.376	2.384.556	2.286.196	2.301.728	2.581.960	3.202.357	2.861.499	3.098.399	30.113.415
DIFERENÇA ALÍQUOTA - INDUSTRIA	2.175.671	2.731.194	2.212.652	1.878.154	2.471.301	3.045.963	1.804.916	4.113.793	2.049.610	4.382.662	1.966.898	3.078.837	31.911.650
ATIVO FIXO - INDUSTRIA	926.132	467.702	409.917	278.165	364.005	251.963	376.066	458.269	327.014	595.743	216.834	215.623	4.887.433
APURADO INDÚSTRIA INCENTIVADA	64.605.290	75.451.127	62.331.485	57.728.669	20.510.533	36.883.274	55.340.500	76.050.674	100.216.031	100.441.848	117.710.097	90.522.783	857.792.310
APURADO INDÚSTRIA DE BEBIDAS	4.619.154	5.695.467	4.316.314	2.716.337	2.732.338	3.888.740	7.836.084	9.437.963	7.717.525	8.899.719	6.970.567	7.954.080	72.784.288
DIFERIDO ALIMENTAÇÃO (IND. INCENTIVADA	3.052.350	2.914.375	3.322.814	3.165.842	2.035.091	1.960.227	2.517.829	3.059.013	3.277.425	3.402.329	3.750.171	3.892.599	36.350.065
APURADO OUTRAS INDUSTRIA SEM INCENTIVO	15.320.651	9.205.588	5.607.567	11.691.773	4.979.219	6.598.308	6.592.054	9.230.489	8.918.441	9.250.717	11.127.824	9.318.764	107.841.395
ICMS EXCESSO COTA LCD	24.592.168	-	31.484.590	-	19.357.251	-	39.536.548	-	54.829.456	-	64.611.356	-	234.411.368
SIMPLES NACIONAL - SN	650.023	542.217	406.849	205.146	205.209	274.769	779.843	758.919	796.768	614.396	776.275 -	5.217.283	793.130
OUTRAS RUBRICAS	36.683.877	34.481.824	39.295.585	20.017.097	22.554.678	20.801.790	27.156.661	25.229.925	27.091.313	27.302.927	27.755.368	27.498.685	335.869.730
COMBUSTÍVEL	22.530.418	26.504.829	50.082.741	36.805.610	35.327.809	53.017.371	74.988.693	83.791.514	72.020.798	95.433.128	59.065.515	75.763.444	685.331.871
INSUMO INDUSTRIAL NACIONAL COMBUSTÍVEIS APURADO IND. COMBUSTÍVEL	17.970.383	21.665.268	45.033.706	- 31.382.087,00	- 31.090.133,04	- 48.982.602,50	- 70.671.447,20	- 79.653.672,38	- 67.300.980,80	- 00 936 190 33	54.354.801,19	- 70.591.195,83	629.532.457,00
APURADO INDÚSTRIA DE EXTRAÇÃO DE PETRÓLEO	4.560.035	4.839.561	5.049.035	5.423.522,75	4.237.676,13	4.034.768,01	4.317.245,97	4.137.841,90	4.719.817,39	90.836.180,33 4.596.947,49	4.710.714,09	5.172.248,44	55.799.413,85
ENERGIA ELÉTRICA	41.281.694	36.217.618	29.543.341	36.432.807	32.775.616	32.768.218	35.328.726	36.871.027	39.154.094	37.405.756	39.513.423	40.772.659	438.064.980
APURADO ENERGIA ELÉTRICA	41.281.694	36.217.618	29.543.341	36.432.807,00	32.775.615,90	32.768.217,95	35.328.725,99	36.871.027,00	39.154.094,27	37.405.756,45	39.513.422,73	40.772.659,29	438.064.979,69
COMÉRCIO	502.853.029	480.228.904	386.214.533	355.252.293	261.579.504	408.999.660	361.578.186	416.785.506	473.624.364	489.932.547	478.937.116	497.840.817	5.113.826.459
RUBRICAS	286.702.039	250.313.396	212.673.814		188.311.040	188.943.318	230.878.368	280.972.531		324.486.218	322.853.967	342.055.976	3.132.167.201
RUBRICAS SUBSTITUIÇÃO TRIBUTÁRIA DE BEBIDAS	5.276.594	4.223.503	4.324.070	191.289.735 3.420.288	2.695.859	3.849.042	5.819.818	7.467.310	312.686.798 8.068.774	8.933.825	9.070.214	8.508.513	71.657.810
SUBSTITUIÇÃO INTERNA OUTRAS MERCADORIAS	12.959.128	12.579.031	4.124.496	3.421.799	2.603.740	3.112.418	3.488.692	3.925.158	3.921.962	3.768.347	4.113.552	3.798.394	61.816.717
SUBSTITUIÇÃO TRIBUTÁRIA INTERESTADUAL	35.859.332	35.072.466	39.621.853	36.550.094	20.635.421	28.934.462	37.041.279	47.703.492	53.027.801	53.030.460	49.066.624	46.980.124	483.523.409
DIFERENÇA DE ALÍQUOTA - COMERCIO	1.675.278	1.203.427	1.414.704	1.372.246	1.579.262	1.632.988	1.802.470	1.394.857	1.669.969	2.268.671	1.577.455	2.656.203	20.247.531
ATIVO FIXO - COMERCIO	17.689	13.100	730.171	50.711	-	64.744	187.618	95.512	72.500	248.342	21.036	167.609	1.669.031
DIFAL	13.676.626	10.405.442	9.574.704	10.985.536	11.758.532	13.092.332	16.115.134	14.365.442	14.746.201	14.789.353	15.985.631	17.763.963	163.258.896
NOTIFICAÇÃO DE MERC. NACIONAL - COMÉRCIO	135.917.788	133.568.697	105.930.836	91.613.628	115.559.616	102.448.428	102.144.683	135.514.595	162.707.664	172.340.098	178.054.581	189.705.076	1.625.505.688
MERCADORIA ESTRANGEIRA - COMÉRCIO	7.617.735	7.498.410	8.388.845	6.323.754	6.983.784	6.078.206	7.267.032	7.122.607	6.013.929	7.511.092	8.529.989	8.940.423	88.275.808
ESTIMATIVA FIXA	2.783.060	2.668.773	2.478.276	2.094.091	2.166.262	2.389.262	2.358.493	2.053.137	2.081.357	2.021.091	2.025.268	1.989.890	27.108.959
NOTIFICAÇÃO DE CARNE E FRANGO	5.598.818	6.416.876	6.929.731	6.753.931	5.659.139	5.025.430	6.119.356	6.673.619	7.632.531	8.143.342	8.386.305	9.732.001	83.071.080
APURADO DO COMÉRCIO	47.687.608	31.662.185	24.824.995	20.092.703	16.930.363	20.341.979	35.424.459	47.405.458	44.725.331	36.300.328	37.989.804	41.216.807	404.602.018
DIFERENÇA DE ESTIMATIVA FIXA NOTIFICAÇÃO DE CORREDOR DE IMPORTAÇÃO	10.941.312 86.093	477.535 59.565	278.724 61.025	7.172.111 40.376	209.803	82.135	6.195.180	165.289	287.136	9.108.084	568.241	287.624	35.773.173 247.059
DESPESAS ADUANEIRAS	6.604.979	4.464.386	3.991.385	1.398.468	- 85.436	- 34.274	81.902	87.699	64.959	42.449	43.586	64.710	16.964.234
SIMPLES NACIONAL-SN	0.004.373	4.404.360	3.551.363	1.338.408	1.443.823	1.857.620	6.832.251	6.998.356	7.666.684	5.980.734	7.421.681	10.244.638	48.445.787
OUTRAS RUBRICAS	9.767.495	9.824.090	12.307.189	8.611.968	7.503.681	11.094.548	10.714.077	11.075.794	12.265.738	10.630.899	10.584.509	10.669.901	125.049.888
COMBUSTÍVEL	187.367.845	201.471.186	145.815.878	142.805.270	56.982.518	200.775.120	111.800.122	114.482.123	139.672.466	145.975.184	132.536.907	131.252.351	1.710.936.971
APURADO COMBUSTÍVEL	415.801	142.814	19.907	341.224	268.916	284.232	356.978	554.471	429.709	402.321	511.630	397.981	4.125.983
IMPORTAÇÃO DE COMBUSTÍVEL	102.056.285	126.535.411	75.458.912	70.728.321	-	134.148.521	33.850.385	25.221.470	47.766.498	55.012.565	38.560.709	38.744.604	748.083.681
APURADO DISTRIBUIDORA DE COMBUSTÍVEL				-	-	-	-	-	-	-	-	-	-
SUBSTITUIÇÃO TRIBUTÁRIA INTERESTADUAL	32.648.503	21.132.160	24.093.505	27.906.000	9.673.099	13.733.419	22.007.900	35.692.907	35.940.443	35.770.237	34.331.560	34.055.375	326.985.108
SUBSTITUIÇÃO TRIBUTÁRIA DE COMBUSTÍVEIS	52.247.257	53.660.801	46.243.554	43.829.725	47.040.504	52.608.948	55.584.859	53.013.276	55.535.816	54.790.060	59.133.008	58.054.391	631.742.198
ENERGIA ELÉTRICA	19.015.650	18.620.231	15.417.652	12.545.320	8.782.265	8.186.673	8.185.620	10.255.057	8.999.362	8.840.247	12.961.733	13.862.589	145.672.399
ENERGIA ELÉTRICA	011 146	770 270	205 410	-	-	-	-	- 225.004	-	110.410	-	-	2.554.010
SUBSTITUIÇÃO INTERNA ENERGIA SUBSTITUICÃO TRIBUTÁRIA INTERESTADUAL - ENERGIA	911.146 18.104.503	779.278 17.840.953	205.410 15.212.242	213.969 12.331.351	- 8.782.265	8.186.673	8.185.620	325.804 9.929.253	- 8.999.362	118.410 8.721.837	12.961.733	- 13.862.589	2.554.018 143.118.381
SERVIÇO	91.571.276	78.803.194	73.682.338	67.105.719	69.111.297	76.001.400	83.008.728	81.899.956	84.977.589	87.796.426	95.662.472	92.016.442	981.636.837
RUBRICAS	27.318.344	14.795.558	14.225.244	12.184.444	9.742.638	12.082.268	17.036.286	19.268.647	20.000.050	20.542.409	25.749.925	25.378.796	218.324.608
DIFERENÇA DE ALÍQUOTA - SERVIÇO	2.454.888	1.911.068	1.762.467	1.490.195	1.880.368	2.458.052	4.315.147	3.925.748	3.178.779	3.412.558	2.349.686	4.274.342	33.413.299
ATIVO FIXO - SERVIÇO APURADO DOS TRANSPORTES	11.317.731 12.838.239	12.207.557	11.918.563	2.825 10.269.892	- 7.468.453	12.060 8.993.329	83.244 11.816.695	181.070 14.412.480	19.669 15.806.165	16.147.161	30.517 22.312.003	5.701	11.652.817 164.105.966
SUBSTITUICÃO TRIBUTÁRIA DOS TRANSPORTES	12.030.239	12.207.557	14.334	47.854	7.468.453 32.665	8.993.329 46.272	29.769	14.412.480 29.236	36.166	27.918	22.312.003	19.915.429 30.391	323.950
	205 242									544.447		560.803,84	
ICMS ANTECIPADO (1316) SIMPLES NACIONAL-SN	395.313 312.173	414.531 262.112	314.818 215.060	263.828 109.849	235.572 125.580	448.211 124.345	370.015 421.416	344.719 375.393	495.136 464.134	544.447 410.324	572.998,42 455.668	560.803,84 592.128	4.960.392,30 3.868.183
SIMPLES NACIONAL-SN OUTRAS RUBRICAS	3.009.531	262.112	2.741.464	2.541.032	2.729.856	3.557.380	4.436.864	4.267.193	4.140.881	6.436.335	6.426.690	4.075.123	47.356.992
COMBUSTÍVEL	28.569.829	30.882.382	26.463.978	24.201.741	28.032.718	29.714.885	29.016.740	26.386.160	4.140.881 27.714.340	6.436.335 27.191.453	29.943.886	29.374.657	337.492.769
SUBSTITUIÇÃO TRIBUTÁRIA DE COMBUSTÍVEIS	-	-	-	-	20.032.718	29.714.863	25.010.740	20.380.100	34.460	27.131.433	136.757	25.374.037	171.217
SUBSTITUIÇÃO TRIBUTÁRIA INTERESTADUAL	34	-	58	-	351	51		3.140	1.004	93.188	154	-	97.980
IMPORTAÇÃO DE COMBUSTÍVEL	-	-	-	-	-	-	-	-	-	-		-	-
APURADO TRANSPORTE COMBUSTÍVEL	28.569.796	30.882.382	26.463.920	24.201.741	28.032.367	29.714.834	29.016.740	26.383.020	27.678.877	27.098.266	29.806.975	29.374.657	337.223.573
COMUNICAÇÃO	32.673.571	30.130.611	30.251.652	28.178.503	28.606.085	30.646.867	32.518.838	31.977.956	33.122.317	33.626.229	33.541.970	33.187.866	378.462.467
APURADO DAS COMUNICAÇÕES	32.673.571	30.130.611	30.251.652	28.178.503	28.606.085	30.646.867	32.518.838	31.977.956	33.122.317	33.626.229	33.541.970	33.187.866	378.462.467

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39.683.809 35.017.709	29.676.251	31.130.939			JUNHO	JULHO	AGOSTO	SETEMBRO	OUTUBRO	NOVEMBRO	DEZEMBRO	TOTAL
35.017.709		31.130.939	20.740.935	29.061.010	44.544.297	47.437.812	46.284.542	40.634.716	33.616.562	23.368.595	21.059.175	407.238.642
	26.319.270	28.721.205	19.835.063	27.299.946	41.295.868	43.373.363	42.440.526	37.039.165	30.326.571	20.717.747	18.356.176	370.742.609
1.061.772	772.893	565.532	343.490	712.387	1.433.608	1.648.434	1.417.170	1.273.044	1.104.956	1.115.326	672.165	12.120.778
2.696.656	1.947.191	1.387.304	442.507	796.450	1.367.422	1.791.823	1.795.134	1.726.305	1.587.494	1.140.434	1.794.084	18.472.804
907.672	636.898	456.897	119.875	252.226	447.400	624.192	631.712	596.202	597.541	395.088	236.749	5.902.451
1.184.426	1.492.028	1.036.193	605.397	865.104	654.008	697.525	732.354	1.321.125	1.992.934	1.641.389	6.410.227	18.632.711
1.183.213	1.492.028	1.034.596	604.806	864.512	650.741	697.525	732.354	1.312.668	1.992.934	1.641.389	6.410.227	18.616.993
963,9		1.102	462	462	3.004			5.682	-	-	-	11.677
248,82		495,3	129	130	263			2.775	-	-	-	4.041
72.638.753	52.319.136	67.282.881	64.645.981	61.096.141	67.109.715	63.905.473	78.334.651	81.720.012	66.317.498	80.413.085	190.304.927	946.088.253
2.651.873	8.150.443	10.130.712	7.096.477	4.702.986	7.922.706	7.557.067	8.875.892	8.693.829	8.181.590	8.307.115	16.932.057	99.202.749
131.956.675	158.407.430	143.486.238	150.748.561	96.385.943	139.498.419	146.109.673	182.566.045	190.760.599	200.573.636	213.663.755	203.015.514	1.957.172.488
77.014.450	93.298.776	85.607.970	91.521.667	72.586.965	94.417.398	86.504.046	107.366.460	108.775.183	112.715.172	115.178.884	113.305.322	1.158.292.293
76.730.611	93.207.509	85.427.596	91.291.859	72.487.345	94.071.485	86.357.820	107.186.290	108.600.102	112.583.158	115.064.700	113.170.695	1.156.179.170
283.840	91.267	180.374	229.808	99.621	345.913	146.225	180.171	175.081	132.014	114.184	134.627	2.113.123
33.143.080	40.923.528	37.817.111	40.441.997	14.555.241	30.417.200	41.298.569	51.825.705	54.541.202	58.365.387	64.424.745	58.167.588	525.921.353
33.105.080	40.827.221	37.761.155	40.426.431	14.524.223	30.393.356	41.263.851	51.777.449	54.529.631	58.357.694	64.415.279	58.161.183	525.542.554
38.000	96.306	55.956	15.566	31.018	23.843	34.718	48.256	11.572	7.692	9.466	6.406	378.799
15.902.505	19.588.840	16.604.608	16.174.505	7.075.415	12.159.583	14.796.972	18.912.484	22.437.830	24.769.170	29.155.952	24.163.013	221.740.876
15.883.719	19.435.843	16.597.959	16.170.970	7.065.598	12.097.164	14.784.962	18.889.617	22.435.252	24.752.919	29.143.045	24.154.937	221.411.984
18.786	152.997	6.649	3.535	9.818	62.419	12.010	22.867	2.578	16.250	12.908	8.076	328.892
3.631.674	3.097.580	2.983.895	2.148.461	1.723.077	2.087.790	3.092.747	4.013.562	4.531.644	4.292.131	4.465.270	6.934.963	43.002.794
2.256.467	1.490.147	465.792	456.040	440.587	407.831	409.312	438.555	466.686	424.249	430.139	437.614	8.123.419
8.499	8 560	6 862	5 890	4 657	8 617	8 027	9 278	8 055	7.528	8 764	7 015	91.753
	2.696.656 907.672 1.184.426 1.183.213 963,9 248,82 72.638.753 2.651.873 131.956.675 77.014.450 76.730.611 283.840 33.143.080 33.105.080 38.000 15.902.505 15.883.719 18.786 3.631.674	2.696.656 1.947.191 907.672 636.898 1.184.426 1.492.028 1.183.213 1.492.028 963,9 248,82 72.638.753 52.319.136 2.651.873 8.150.443 131.956.675 158.407.430 77.014.450 93.298.776 76.730.611 93.207.509 283.840 91.267 33.143.080 40.923.528 33.105.080 40.827.221 38.000 96.306 15.902.505 19.588.840 15.883.719 19.435.843 18.786 152.997 3.631.674 3.097.580 2.256.467 1.490.147	2.696.656 1.947.191 1.387.304 907.672 636.898 456.897 1.184.426 1.492.028 1.036.193 1.183.213 1.492.028 1.034.596 963,9 1.102 248,82 495,3 72.638.753 52.319.136 67.282.881 2.651.873 8.150.443 10.130.712 131.956.675 158.407.430 143.486.238 77.014.450 93.298.776 85.607.970 76.730.611 93.207.509 85.427.596 283.840 91.267 180.374 33.143.080 40.827.221 37.761.155 38.000 96.306 55.956 15.902.505 19.588.840 16.604.608 15.883.719 19.435.843 16.597.959 18.786 152.997 6.649 3.631.674 3.097.580 2.983.895 2.256.467 1.490.147 465.792	2.696.656 1.947.191 1.387.304 442.507 907.672 636.898 456.897 119.875 1.184.426 1.492.028 1.036.193 605.397 1.183.213 1.492.028 1.034.596 604.806 963,9 1.102 462 248,82 495,3 129 72.638.753 52.319.136 67.282.881 64.645.981 2.651.873 8.150.443 10.130.712 7.096.477 131.956.675 158.407.430 143.486.238 150.748.561 77.014.450 93.298.776 85.607.970 91.521.667 76.730.611 93.207.509 85.427.596 91.291.859 283.840 91.267 180.374 229.808 33.143.080 40.827.221 37.761.155 40.426.431 38.000 96.306 55.956 15.566 15.902.505 19.588.840 16.604.608 16.174.505 15.883.719 19.435.843 16.597.959 16.170.970 18.786 152.997 6.649 3.	2.696.656 1.947.191 1.387.304 442.507 796.450 907.672 636.898 456.897 119.875 252.226 1.184.426 1.492.028 1.036.193 605.397 865.104 1.183.213 1.492.028 1.034.596 604.806 864.512 963.9 1.102 462 462 462 248,82 495,3 129 130 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345 283.840 91.267 180.374 229.808 99.621 33.143.080 40.923.528 37.817.111 40.441.997 14.555.241 33.05.080 40.827.221 37.761.155 40.426.431 <td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 907.672 636.898 456.897 119.875 252.226 447.400 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 963.9 1.102 462 462 3.004 248,82 495,3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 76.730.611 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345 94.071.485 283.840 91.267 180.374 229.808 99.621 345.913<td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 907.672 636.898 456.897 119.875 252.226 447.400 624.192 1.184.426 1.492.028 1.034.596 604.806 864.512 650.741 697.525 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.688.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345<td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 907.672 636.898 456.897 119.875 252.226 447.400 624.192 631.712 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 78.334.651 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 182.566.045 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 107.366.460 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345</td><td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 1.726.305 907.672 636.898 456.897 113.875 252.226 447.400 624.192 631.712 596.202 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.1268 963.9 1.02 462 462 462 3.004 5.682 2.775 248.82 495,3 1.29 130 263 7.275 7.253.75 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 131.956.675 154.407.490 143.486.238 150.748.561 96.385.943 133.498.419 146.199.673 182.566.045 190.760.999 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965</td><td>2,696,656 1,947,191 1,387,304 442,507 796,450 1,367,422 1,791,823 1,795,134 1,726,305 1,587,494 907,672 636,898 456,897 119,875 252,226 447,400 624,192 631,712 596,202 597,494 1,184,425 1,492,028 1,034,596 608,806 864,512 650,741 697,525 732,354 1,312,668 1.992,934 963,9 1,102 462 462 3,004 5,682 2,775 - 248,82 495,3 129 130 263 2,775 8,170,012 66,347,98 2,651,873 8,150,443 10,107,12 7,096,477 4,702,986 7,922,706 7,557,067 8,875,892 8,693,829 8,181,504 131,956,675 158,407,430 143,486,238 150,748,561 96,385,943 139,498,419 146,103,673 182,566,045 190,760,599 200,573,636 77,014,450 95,298,776 85,607,970 91,521,667 72,586,965 94,417,398 86,357,820</td><td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.23 1.795.134 1.766.305 1.587.494 1.140.434 907.572 63.898 456.897 1.19.875 252.226 447.400 624.192 631.712 596.202 597.541 395.088 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.125 1.992.934 1.641.389 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.668 1.992.934 1.641.389 963.9 1.02 462 462 462 3.004 2.775 7.275 1.2 4.2 4.95.3 129 130 263 7.275 2.775 5.1 9.2 4.7 9.2 4.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2</td><td>2.696.565 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.233 1.795.134 1.726.305 1.587.444 1.140.434 1.794.084 907.672 638.88 486.897 1198.75 252.226 447.400 624.102 563.171 596.202 597.541 395.934 1.63.217 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.125 1.992.934 1.641.389 6.410.227 963.9 1.102 462 462 3.004 2.775 -</td></td></td>	2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 907.672 636.898 456.897 119.875 252.226 447.400 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 963.9 1.102 462 462 3.004 248,82 495,3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 76.730.611 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345 94.071.485 283.840 91.267 180.374 229.808 99.621 345.913 <td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 907.672 636.898 456.897 119.875 252.226 447.400 624.192 1.184.426 1.492.028 1.034.596 604.806 864.512 650.741 697.525 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.688.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345<td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 907.672 636.898 456.897 119.875 252.226 447.400 624.192 631.712 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 78.334.651 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 182.566.045 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 107.366.460 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345</td><td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 1.726.305 907.672 636.898 456.897 113.875 252.226 447.400 624.192 631.712 596.202 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.1268 963.9 1.02 462 462 462 3.004 5.682 2.775 248.82 495,3 1.29 130 263 7.275 7.253.75 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 131.956.675 154.407.490 143.486.238 150.748.561 96.385.943 133.498.419 146.199.673 182.566.045 190.760.999 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965</td><td>2,696,656 1,947,191 1,387,304 442,507 796,450 1,367,422 1,791,823 1,795,134 1,726,305 1,587,494 907,672 636,898 456,897 119,875 252,226 447,400 624,192 631,712 596,202 597,494 1,184,425 1,492,028 1,034,596 608,806 864,512 650,741 697,525 732,354 1,312,668 1.992,934 963,9 1,102 462 462 3,004 5,682 2,775 - 248,82 495,3 129 130 263 2,775 8,170,012 66,347,98 2,651,873 8,150,443 10,107,12 7,096,477 4,702,986 7,922,706 7,557,067 8,875,892 8,693,829 8,181,504 131,956,675 158,407,430 143,486,238 150,748,561 96,385,943 139,498,419 146,103,673 182,566,045 190,760,599 200,573,636 77,014,450 95,298,776 85,607,970 91,521,667 72,586,965 94,417,398 86,357,820</td><td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.23 1.795.134 1.766.305 1.587.494 1.140.434 907.572 63.898 456.897 1.19.875 252.226 447.400 624.192 631.712 596.202 597.541 395.088 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.125 1.992.934 1.641.389 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.668 1.992.934 1.641.389 963.9 1.02 462 462 462 3.004 2.775 7.275 1.2 4.2 4.95.3 129 130 263 7.275 2.775 5.1 9.2 4.7 9.2 4.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2</td><td>2.696.565 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.233 1.795.134 1.726.305 1.587.444 1.140.434 1.794.084 907.672 638.88 486.897 1198.75 252.226 447.400 624.102 563.171 596.202 597.541 395.934 1.63.217 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.125 1.992.934 1.641.389 6.410.227 963.9 1.102 462 462 3.004 2.775 -</td></td>	2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 907.672 636.898 456.897 119.875 252.226 447.400 624.192 1.184.426 1.492.028 1.034.596 604.806 864.512 650.741 697.525 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.688.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345 <td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 907.672 636.898 456.897 119.875 252.226 447.400 624.192 631.712 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 78.334.651 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 182.566.045 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 107.366.460 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345</td> <td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 1.726.305 907.672 636.898 456.897 113.875 252.226 447.400 624.192 631.712 596.202 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.1268 963.9 1.02 462 462 462 3.004 5.682 2.775 248.82 495,3 1.29 130 263 7.275 7.253.75 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 131.956.675 154.407.490 143.486.238 150.748.561 96.385.943 133.498.419 146.199.673 182.566.045 190.760.999 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965</td> <td>2,696,656 1,947,191 1,387,304 442,507 796,450 1,367,422 1,791,823 1,795,134 1,726,305 1,587,494 907,672 636,898 456,897 119,875 252,226 447,400 624,192 631,712 596,202 597,494 1,184,425 1,492,028 1,034,596 608,806 864,512 650,741 697,525 732,354 1,312,668 1.992,934 963,9 1,102 462 462 3,004 5,682 2,775 - 248,82 495,3 129 130 263 2,775 8,170,012 66,347,98 2,651,873 8,150,443 10,107,12 7,096,477 4,702,986 7,922,706 7,557,067 8,875,892 8,693,829 8,181,504 131,956,675 158,407,430 143,486,238 150,748,561 96,385,943 139,498,419 146,103,673 182,566,045 190,760,599 200,573,636 77,014,450 95,298,776 85,607,970 91,521,667 72,586,965 94,417,398 86,357,820</td> <td>2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.23 1.795.134 1.766.305 1.587.494 1.140.434 907.572 63.898 456.897 1.19.875 252.226 447.400 624.192 631.712 596.202 597.541 395.088 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.125 1.992.934 1.641.389 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.668 1.992.934 1.641.389 963.9 1.02 462 462 462 3.004 2.775 7.275 1.2 4.2 4.95.3 129 130 263 7.275 2.775 5.1 9.2 4.7 9.2 4.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2</td> <td>2.696.565 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.233 1.795.134 1.726.305 1.587.444 1.140.434 1.794.084 907.672 638.88 486.897 1198.75 252.226 447.400 624.102 563.171 596.202 597.541 395.934 1.63.217 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.125 1.992.934 1.641.389 6.410.227 963.9 1.102 462 462 3.004 2.775 -</td>	2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 907.672 636.898 456.897 119.875 252.226 447.400 624.192 631.712 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 963.9 1.102 462 462 3.004 248.82 495.3 129 130 263 72.638.753 52.319.136 67.282.881 64.645.981 61.096.141 67.109.715 63.905.473 78.334.651 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 131.956.675 158.407.430 143.486.238 150.748.561 96.385.943 139.498.419 146.109.673 182.566.045 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965 94.417.398 86.504.046 107.366.460 76.730.611 93.207.509 85.427.596 91.291.859 72.487.345	2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.823 1.795.134 1.726.305 907.672 636.898 456.897 113.875 252.226 447.400 624.192 631.712 596.202 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.1268 963.9 1.02 462 462 462 3.004 5.682 2.775 248.82 495,3 1.29 130 263 7.275 7.253.75 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 2.651.873 8.150.443 10.130.712 7.096.477 4.702.986 7.922.706 7.557.067 8.875.892 8.693.829 131.956.675 154.407.490 143.486.238 150.748.561 96.385.943 133.498.419 146.199.673 182.566.045 190.760.999 77.014.450 93.298.776 85.607.970 91.521.667 72.586.965	2,696,656 1,947,191 1,387,304 442,507 796,450 1,367,422 1,791,823 1,795,134 1,726,305 1,587,494 907,672 636,898 456,897 119,875 252,226 447,400 624,192 631,712 596,202 597,494 1,184,425 1,492,028 1,034,596 608,806 864,512 650,741 697,525 732,354 1,312,668 1.992,934 963,9 1,102 462 462 3,004 5,682 2,775 - 248,82 495,3 129 130 263 2,775 8,170,012 66,347,98 2,651,873 8,150,443 10,107,12 7,096,477 4,702,986 7,922,706 7,557,067 8,875,892 8,693,829 8,181,504 131,956,675 158,407,430 143,486,238 150,748,561 96,385,943 139,498,419 146,103,673 182,566,045 190,760,599 200,573,636 77,014,450 95,298,776 85,607,970 91,521,667 72,586,965 94,417,398 86,357,820	2.696.656 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.23 1.795.134 1.766.305 1.587.494 1.140.434 907.572 63.898 456.897 1.19.875 252.226 447.400 624.192 631.712 596.202 597.541 395.088 1.184.426 1.492.028 1.036.193 605.397 865.104 654.008 697.525 732.354 1.321.125 1.992.934 1.641.389 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.668 1.992.934 1.641.389 963.9 1.02 462 462 462 3.004 2.775 7.275 1.2 4.2 4.95.3 129 130 263 7.275 2.775 5.1 9.2 4.7 9.2 4.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2 7.2	2.696.565 1.947.191 1.387.304 442.507 796.450 1.367.422 1.791.233 1.795.134 1.726.305 1.587.444 1.140.434 1.794.084 907.672 638.88 486.897 1198.75 252.226 447.400 624.102 563.171 596.202 597.541 395.934 1.63.217 1.183.213 1.492.028 1.034.596 604.806 864.512 650.741 697.525 732.354 1.321.125 1.992.934 1.641.389 6.410.227 963.9 1.102 462 462 3.004 2.775 -

Fonte: AFI/GAE - GANS/DEARC

Nota Explicativa:

(*) Inclui Orçamentário e Extra-orçamentário

Composição da Receita Tributária: ICMS Principal + IPVA Principal + ITCMD Principal + IRRF + TAXAS

Em conformidade com a nova contabilidade (Portaria Interministerial Nº01/18 - STN), válida a partir de Janeiro 2019.

Informamos que poderão ocorrer eventuais atualizações nos valores das rubricas no decorrer do mês.



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Manaus-AM - CEP 69060-000