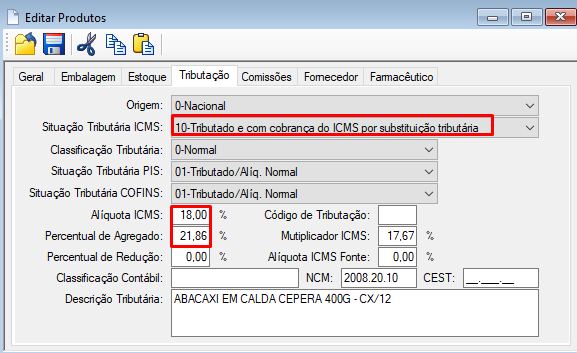
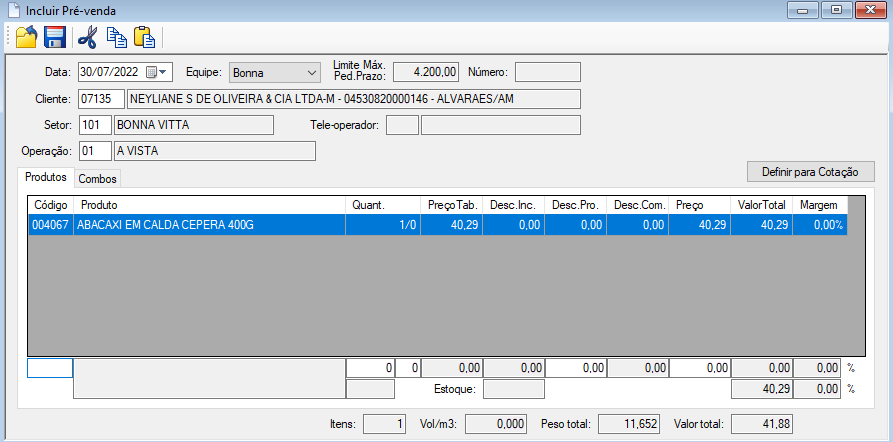
**TRIBUTACAO DO CST 010**

**PRODUTO**



**PRE VENDA**



**(PRECO \* MVA/100 + PRECO\*ALIQUATA ICM/100) -(PRECO\*ALIQUATA/100) +PRECO)**

**(40.29 \* 21.86 / 100) + 40.29) \* 18/100) - (40,29\*18/100) +40,29)**

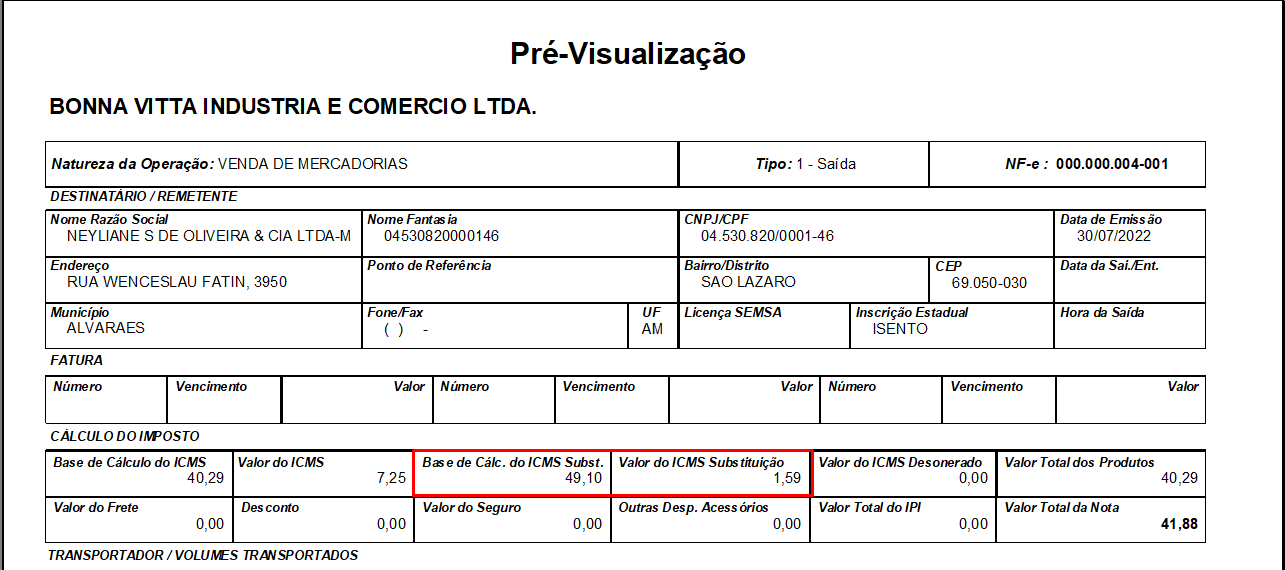
**((8.80 +40,29) \*18/100)**

**49,09\*18/100**

**8.837 - (7,252)+40,29)**

***1.585* + 40,29= 41,88**

**NF CLIENTES**



(1+(MVA/100)

(1+(21,86/100) = 1,2186

VALOR TOTAL DO PRODUTOS \* 1,2186

40,29\*1,2186= 49,10 \*18 = 8,83 – 7.25 =1,59

ALIQUOTA ICMS