



Demonstrativo de apuracao de ICMS - 02/2026

BAYERTEX INDUSTRIA COMERCIO E SERVICOS LTDA

CNPJ: 40.809.782/0002-00

Competencia base: 02/2026

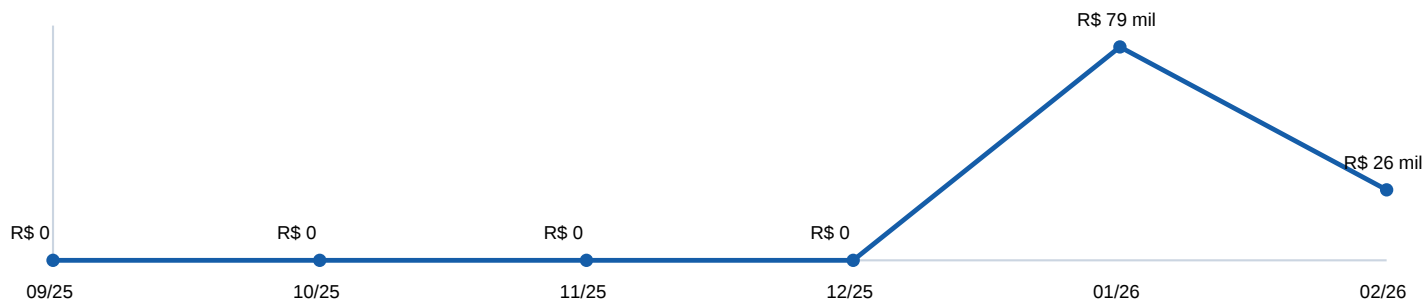
Emitido em: 04/09/2026 12:39

Resumo da apuracao

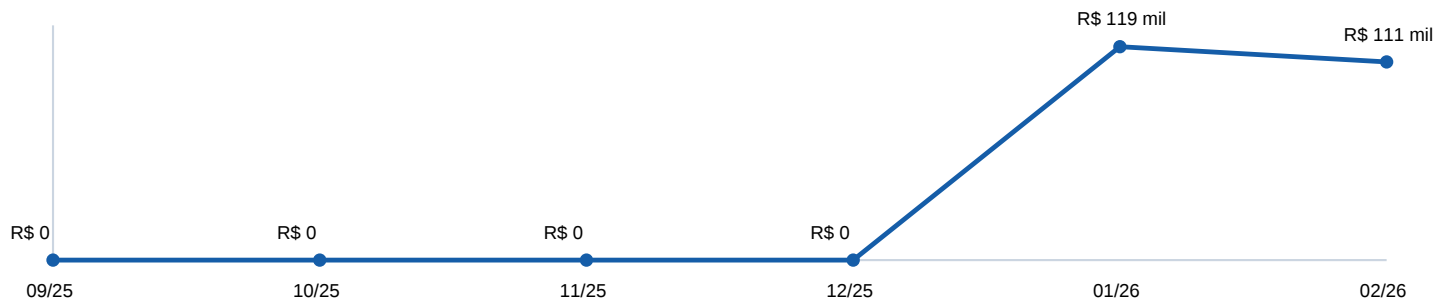
Indicador	Valor
Entradas	R\$ 26.025,03
Base ICMS entradas	R\$ 26.025,03
Saidas	R\$ 110.588,12
Base ICMS saidas	R\$ 105.249,17
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 20.863,92
ICMS creditado	R\$ 1.342,85
ICMS antecipado	R\$ 8.818,62
ICMS a recolher	R\$ 10.702,45

Graficos dos ultimos 6 meses

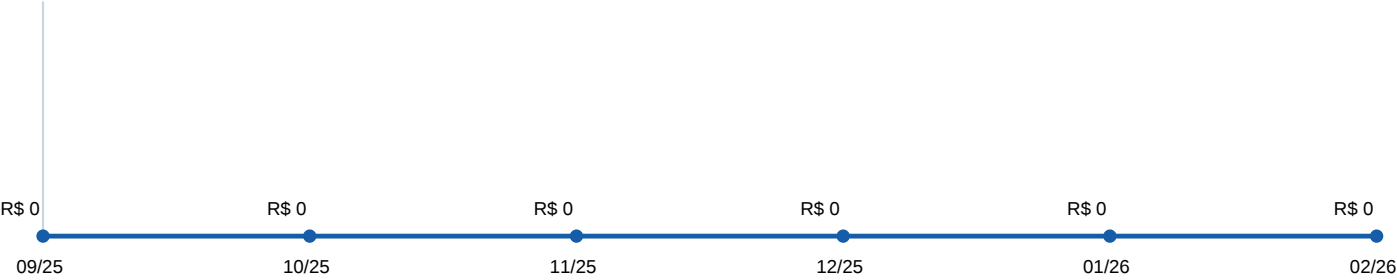
Entradas



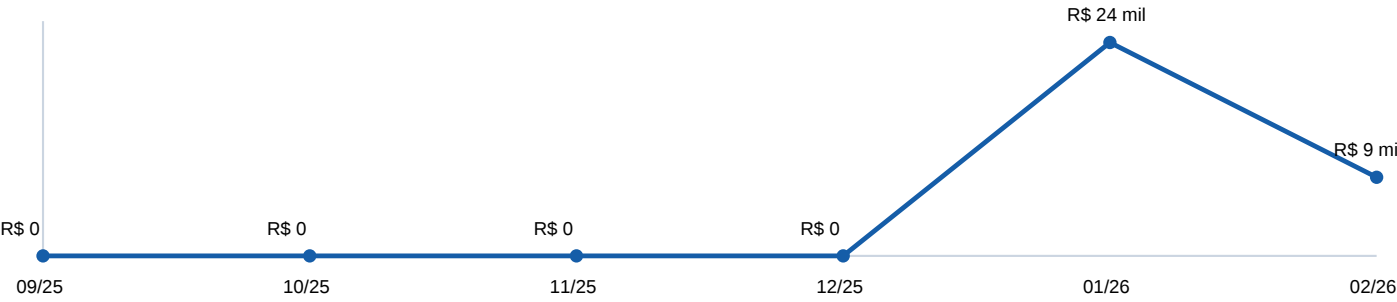
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 26.025,03	R\$ 26.025,03	R\$ 1.342,85	1
Saidas	R\$ 110.588,12	R\$ 105.249,17	R\$ 20.863,92	2
Transferencia entrada	R\$ 0,00	R\$ 0,00	R\$ 0,00	0
Transferencia saida	R\$ 0,00	R\$ 0,00	R\$ 0,00	0

Entradas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
2102	R\$ 26.025,03	R\$ 26.025,03	R\$ 1.342,85

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 109.158,17	R\$ 103.819,22	R\$ 20.763,82
6102	R\$ 1.429,95	R\$ 1.429,95	R\$ 100,10

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.