



Demonstrativo de apuracao de ICMS - 04/2026

BAYERTEX INDUSTRIA COMERCIO E SERVICOS LTDA

CNPJ: 40.809.782/0002-00

Competencia base: 04/2026

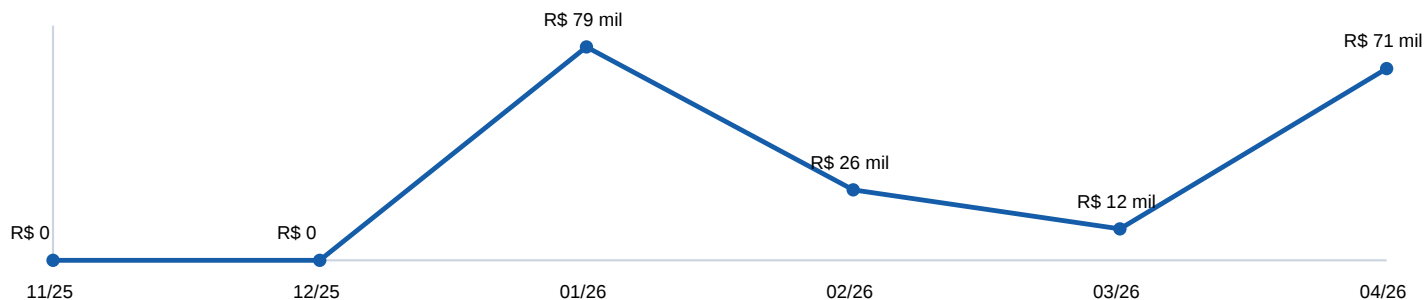
Emitido em: 04/09/2026 12:39

Resumo da apuracao

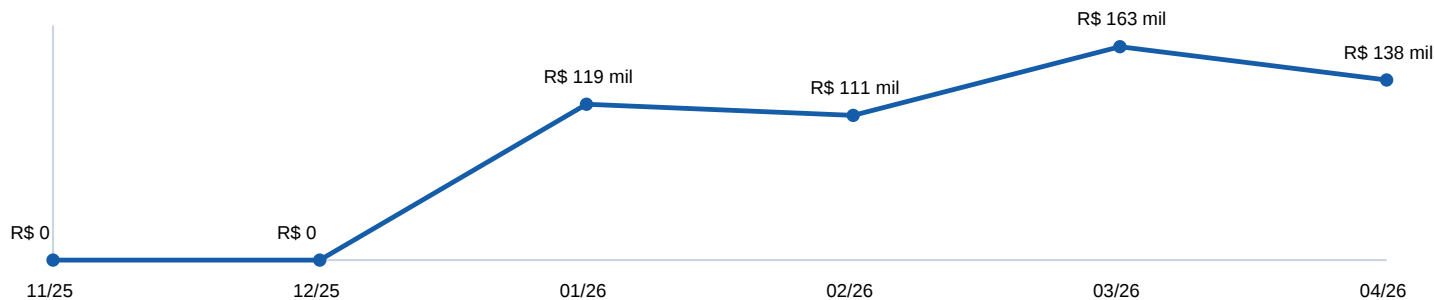
Indicador	Valor
Entradas	R\$ 70.795,80
Base ICMS entradas	R\$ 70.795,80
Saidas	R\$ 137.626,25
Base ICMS saidas	R\$ 133.487,49
Transferencia entrada	R\$ 0,00
Transferencia saida	R\$ 0,00
ICMS debitado	R\$ 26.697,36
ICMS creditado	R\$ 4.914,96
ICMS antecipado	R\$ 0,00
ICMS a recolher	R\$ 21.782,40

Graphicos dos ultimos 6 meses

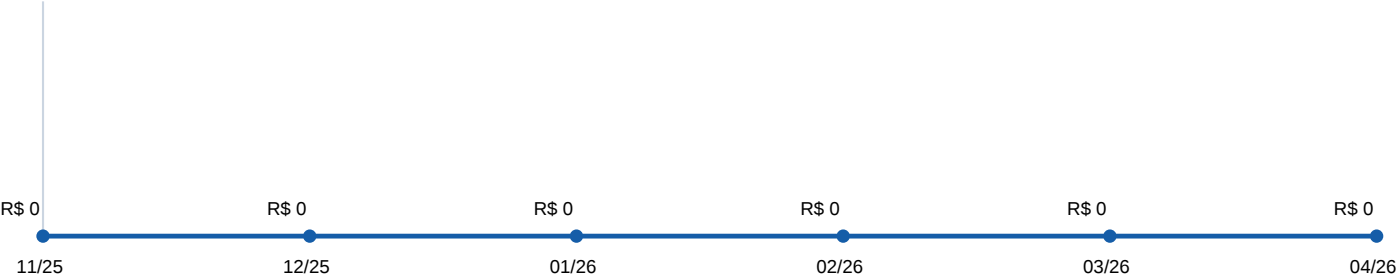
Entradas



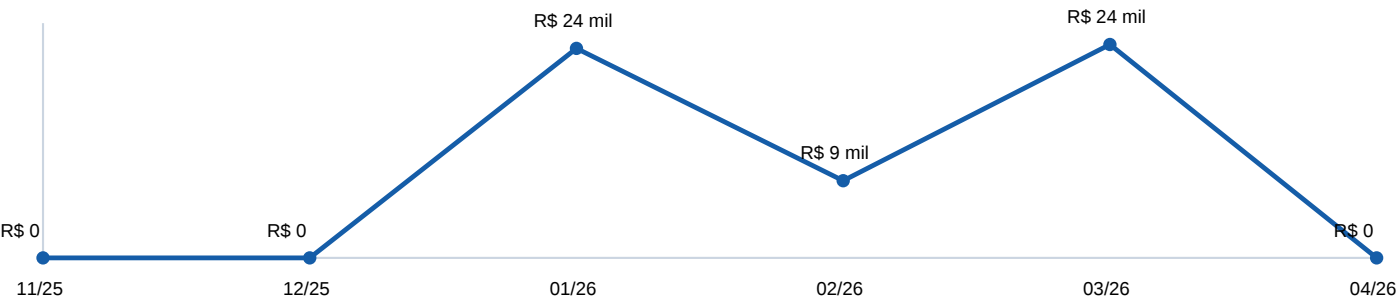
Saidas



ICMS a recolher



ICMS antecipado



Resumo por operacao

Operacao	Valor operacao	Base ICMS	Valor ICMS	CFOPs
Entradas	R\$ 70.795,80	R\$ 70.795,80	R\$ 4.914,96	2
Saidas	R\$ 137.626,25	R\$ 133.487,49	R\$ 26.697,36	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
1102	R\$ 6.440,65	R\$ 6.440,65	R\$ 1.288,13
2102	R\$ 64.355,15	R\$ 64.355,15	R\$ 3.626,83

Saidas por CFOP

CFOP	Valor operacao	Base ICMS	Valor ICMS
5102	R\$ 136.221,21	R\$ 133.487,49	R\$ 26.697,36
5405	R\$ 1.405,04	R\$ 0,00	R\$ 0,00

Transferencia entrada por CFOP

Nenhum CFOP encontrado.

Transferencia saida por CFOP

Nenhum CFOP encontrado.