

Revisão de Impostos Indiretos
GAS NATURAL SAO PAULO SUL S.A.
CNPJ: 02.863.830/0001-78
Exclusão de ICMS da Base de Cálculo de PIS/COFINS

Recolhimento PIS COFINS

Objetivo:

Realizar o confronto entre os valores dos indêbitos de PIS e Cofins e os montantes informados na obrigação acessória a fim de iden

Procedimento:

Solicitamos as obrigações acessórias dos períodos abrangidos e seus recibos de entrega e efetuamos o cruzamento dc

Período	DARF	DCOMP	DCTF	Recolhimento x DCTF	efd
## mar/12	155.018,49	-	155.018,49	-	525.312,56
## abr/12	-	95.930,97	95.930,97	-	95.883,53
## mai/12	20.120,28	-	20.120,28	-	20.120,59
## jun/12	181.988,55	-	181.988,55	-	181.988,55
## jul/12	243.546,77	-	243.546,77	-	243.404,99
## ago/12	227.672,63	-	227.672,63	-	227.672,45
## set/12	231.134,98	-	231.134,98	-	231.135,00
## out/12	194.791,46	-	194.791,46	-	194.791,48
## nov/12	160.811,29	-	160.811,29	-	160.811,29
## dez/12	270.733,56	-	270.733,56	-	270.733,56
## jan/13	302.941,90	-	302.941,90	-	302.941,86
## fev/13	824.513,47	-	824.513,47	-	824.513,47
## mar/13	-	412.572,12	412.572,12	-	412.572,13
## abr/13	122.706,01	-	122.706,01	-	122.706,02
## mai/13	310.712,79	-	310.712,79	-	310.712,78
## jun/13	194.564,42	-	194.564,42	-	194.564,42
## jul/13	126.660,55	-	126.660,55	-	126.660,54
## ago/13	186.096,00	-	186.096,00	-	186.095,99
## set/13	55.924,39	-	55.924,39	-	55.924,40
## out/13	311.168,83	-	311.168,83	-	311.168,83
## nov/13	269.421,55	-	269.421,55	-	269.421,55
## dez/13	239.773,39	-	239.773,39	-	239.773,39
## jan/14	243.045,96	-	243.045,96	-	243.045,96
## fev/14	239.705,13	-	239.705,13	-	239.705,13
## mar/14	275.422,31	-	275.422,31	-	275.422,31
## abr/14	263.953,72	-	263.953,72	-	263.953,72
## mai/14	278.748,27	-	278.748,27	-	278.748,27
## jun/14	740.484,11	-	740.484,11	-	740.484,11
## jul/14	213.448,86	-	213.448,86	-	213.448,86
## ago/14	262.137,40	-	262.137,40	-	262.137,40
## set/14	211.533,59	-	211.533,59	-	211.533,59
## out/14	222.623,30	-	222.623,30	-	222.623,30

##	nov/14	202.999,55	-	202.999,55	-	202.999,55
##	dez/14	169.635,72	-	169.635,72	-	169.635,72
##	jan/15	205.048,04	-	205.048,04	-	205.048,04
##	fev/15	152.645,42	-	152.645,42	-	152.645,42
##	mar/15	261.628,50	-	261.628,50	-	261.628,50
##	abr/15	201.453,62	-	201.453,62	-	201.453,62
##	mai/15	219.991,31	-	219.991,31	-	219.991,31
##	jun/15	65.240,75	-	65.240,75	-	65.240,75
##	jul/15	121.108,87	-	121.108,87	-	121.108,87
##	ago/15	-	-	-	-	-
##	set/15	-	-	-	-	-
##	out/15	-	-	-	-	-
##	nov/15	-	-	-	-	-
##	dez/15	-	-	-	-	-
##	jan/16	-	-	-	-	-
##	fev/16	-	-	-	-	-
##	mar/16	60.770,25	-	60.770,25	-	60.770,25
##	abr/16	-	191.038,49	191.038,49	-	191.036,24
##	mai/16	-	251.994,82	251.994,82	-	251.994,82
##	jun/16	-	224.520,21	224.520,21	-	224.520,21
##	jul/16	253.030,15	-	253.030,15	-	253.030,15
##	ago/16	225.652,71	-	225.652,71	-	225.652,71
##	set/16	206.528,09	-	206.528,09	-	206.528,09
##	out/16	216.079,52	-	216.079,52	-	216.079,52
##	nov/16	177.108,87	-	177.108,87	-	177.108,87
##	dez/16	190.425,20	-	190.425,20	-	190.425,20
##	jan/17	144.021,58	-	144.021,58	-	144.021,58
##	fev/17	161.805,96	-	161.805,96	-	161.805,96
##	mar/17	106.957,39	-	106.957,39	-	106.957,39
##	abr/17	185.411,78	-	185.411,78	-	185.411,78
##	mai/17	121.241,69	-	121.241,69	-	121.241,69
##	jun/17	296.209,80	-	296.209,80	-	296.209,80
##	jul/17	293.684,85	-	293.684,85	-	293.684,85
##	ago/17	236.559,38	-	236.559,38	-	236.559,38
##	set/17	236.271,92	-	236.271,92	-	236.271,92
##	out/17	144.258,10	83.938,71	228.196,81	-	228.196,80
##	nov/17	193.531,82	-	193.531,82	-	193.531,82
##	dez/17	232.437,43	-	232.437,43	-	232.437,43
##	jan/18	159.036,08	-	159.036,08	-	159.036,08
##	fev/18	158.269,75	-	158.269,75	-	158.269,75
##	mar/18	128.570,50	-	128.570,50	-	128.570,50
##	abr/18	157.280,85	-	157.280,85	-	157.280,85
##	mai/18	126.937,70	-	126.937,70	-	126.937,70
##	jun/18	498.905,88	-	498.905,88	-	498.905,88
##	jul/18	-	460.787,12	460.787,12	-	460.787,12
##	ago/18	-	399.199,58	399.199,58	-	399.199,58
##	set/18	133.408,85	-	133.408,85	-	133.408,85
##	out/18	-	-	-	-	-
##	nov/18	9.393,10	-	9.393,10	-	9.393,10
##	dez/18	378.465,33	-	378.465,33	-	378.465,33

##	jan/19	204.833,61	-	204.833,61	-	204.833,61
##	fev/19	277.376,41	-	277.376,41	-	277.376,41
##	mar/19	284.564,64	-	284.564,64	-	284.564,64
##	abr/19	264.960,47	-	264.960,47	-	264.960,47
##	mai/19	359.318,15	-	359.318,15	-	359.318,15
##	jun/19	347.000,90	-	347.000,90	-	347.000,90
##	jul/19	324.354,08	-	324.354,08	-	324.354,08
##	ago/19	-	348.948,95	348.948,95	-	348.948,95
##	set/19	-	213.398,48	213.398,48	-	213.398,48
##	out/19	360.255,95	-	360.255,95	-	360.255,95
##	nov/19	305.466,26	-	305.466,26	-	305.466,26
##	dez/19	423.276,03	-	423.276,03	-	423.276,03
##	jan/20	269.305,01	-	269.305,01	-	269.305,01
##	fev/20	392.813,78	-	392.813,78	-	392.813,78
##	mar/20	396.005,15	-	396.005,15	-	395.993,16
##	abr/20	240.873,72	-	240.873,72	-	240.873,72
##	mai/20	306.380,17	-	306.380,17	-	306.380,17
##	jun/20	142.343,56	-	142.343,56	-	142.343,56
##	jul/20	108.653,08	-	108.653,08	-	108.653,08
##	ago/20	302.909,48	-	302.909,48	-	302.909,48
##	set/20	283.439,08	-	283.439,08	-	283.439,08
##	out/20	291.782,50	-	291.782,50	-	291.782,50
##	nov/20	-	123.194,31	123.194,31	-	123.194,31
##	dez/20	-	193.911,38	193.911,38	-	193.911,38
##	jan/21	-	183.485,81	183.485,81	-	183.485,81
##	fev/21	-	159.652,20	159.652,20	-	159.652,20
##	mar/21	-	225.852,52	225.852,52	-	225.852,52
##	abr/21	-	183.452,45	183.452,45	-	183.452,45
##	mai/21	-	-	-	-	-
##	jun/21	-	223.933,98	223.933,98	-	223.933,98
##	jul/21	85.449,70	268.479,72	353.929,42	-	353.929,42
##	ago/21				-	

Período	DARF	DCOMP	DCTF	Recolhimento x DCTF	efd	
##	mar/12	714.024,56	-	-	714.024,56	713.940,93
##	abr/12	-	441.863,88	441.863,88	-	441.645,08
##	mai/12	92.675,25	-	92.675,25	-	92.675,38
##	jun/12	838.250,30	-	838.250,30	-	838.250,30
##	jul/12	1.121.790,97	-	1.121.790,97	-	1.121.138,13
##	ago/12	1.048.673,95	-	1.048.673,95	-	1.048.673,97
##	set/12	1.064.621,71	-	1.064.621,71	-	1.064.621,71
##	out/12	897.221,26	-	897.221,26	-	897.221,37
##	nov/12	740.706,55	-	740.706,55	-	740.706,54
##	dez/12	1.247.015,17	-	1.247.015,17	-	1.247.015,16
##	jan/13	1.395.368,77	-	1.395.368,77	-	1.395.368,57
##	fev/13	3.797.759,00	-	3.797.759,00	-	3.797.759,01
##	mar/13	-	1.900.321,21	1.900.321,21	-	1.900.332,22

##	abr/13	261.148,84	-	261.148,84	-	565.191,34
##	mai/13	1.431.161,93	-	1.431.161,93	-	1.431.161,93
##	jun/13	896.175,49	-	896.175,49	-	896.175,55
##	jul/13	583.406,15	-	583.406,15	-	583.406,16
##	ago/13	857.169,43	-	857.169,43	-	857.169,43
##	set/13	257.591,14	-	257.591,14	-	257.591,14
##	out/13	1.433.262,50	-	1.433.262,50	-	1.433.262,51
##	nov/13	1.240.971,97	-	1.240.971,97	-	1.240.971,97
##	dez/13	1.104.410,77	-	1.104.410,77	-	1.104.410,78
##	jan/14	1.119.484,41	-	1.119.484,41	-	1.119.484,42
##	fev/14	1.104.096,36	-	1.104.096,36	-	1.104.096,37
##	mar/14	1.268.611,87	-	1.268.611,87	-	1.268.611,88
##	abr/14	1.215.786,84	-	1.215.786,84	-	1.215.786,84
##	mai/14	1.283.931,42	-	1.283.931,42	-	1.283.931,42
##	jun/14	3.410.714,70	-	3.410.714,70	-	3.410.714,70
##	jul/14	983.158,40	-	983.158,40	-	983.158,40
##	ago/14	1.207.420,74	-	1.207.420,74	-	1.207.420,74
##	set/14	974.336,52	-	974.336,52	-	974.336,52
##	out/14	1.025.416,41	-	1.025.416,41	-	1.025.416,41
##	nov/14	935.028,21	-	935.028,21	-	935.028,21
##	dez/14	781.352,42	-	781.352,42	-	781.352,42
##	jan/15	944.463,70	-	944.463,70	-	944.463,70
##	fev/15	703.094,03	-	703.094,03	-	703.094,03
##	mar/15	1.205.076,71	-	1.205.076,71	-	1.205.076,71
##	abr/15	927.907,58	-	927.907,58	-	927.907,58
##	mai/15	1.013.293,31	-	1.013.293,31	-	1.013.293,31
##	jun/15	300.502,87	-	300.502,87	-	300.502,87
##	jul/15	562.346,50	-	562.346,50	-	562.346,50
##	ago/15				-	-
##	set/15				-	-
##	out/15				-	-
##	nov/15				-	-
##	dez/15				-	-
##	jan/16				-	-
##	fev/16				-	-
##	mar/16	301.241,37	-	301.241,37	-	301.241,37
##	abr/16	-	885.140,72	885.140,72	-	885.130,35
##	mai/16	-	1.163.622,03	1.163.622,03	-	1.163.622,03
##	jun/16	-	1.039.000,90	1.039.000,90	-	1.039.000,90
##	jul/16	1.170.292,42	-	1.170.292,42	-	1.170.292,42
##	ago/16	1.042.945,40	-	1.042.945,40	-	1.042.945,40
##	set/16	954.409,89	-	954.409,89	-	954.409,89
##	out/16	995.275,36	-	995.275,36	-	995.275,36
##	nov/16	819.501,37	-	819.501,37	-	819.501,37
##	dez/16	885.308,75	-	885.308,75	-	885.308,75
##	jan/17	668.259,40	-	668.259,40	-	668.259,40
##	fev/17	748.693,18	-	748.693,18	-	748.693,18
##	mar/17	498.446,38	-	498.446,38	-	498.446,38
##	abr/17	857.634,18	-	857.634,18	-	857.634,18
##	mai/17	565.286,08	-	565.286,08	-	565.286,08

##	jun/17	1.369.173,66	-	1.369.173,66	-	1.369.173,66
##	jul/17	1.357.039,94	-	1.357.039,94	-	1.357.039,94
##	ago/17	1.094.975,72	-	1.094.975,72	-	1.094.975,72
##	set/17	1.092.250,55	-	1.092.250,55	-	1.092.250,55
##	out/17	668.617,90	386.626,76	1.055.244,66	-	1.055.244,66
##	nov/17	895.045,66	-	895.045,66	-	895.045,66
##	dez/17	1.076.141,76	-	1.076.141,76	-	1.076.141,76
##	jan/18	736.457,92	-	736.457,92	-	736.457,92
##	fev/18	732.152,84	-	732.152,84	-	732.152,84
##	mar/18	595.913,03	-	595.913,03	-	595.913,03
##	abr/18	728.169,62	-	728.169,62	-	728.169,62
##	mai/18	588.490,67	-	588.490,67	-	588.490,67
##	jun/18	2.302.899,04	-	2.302.899,04	-	2.302.899,04
##	jul/18	-	2.126.162,22	2.126.162,22	-	2.126.162,22
##	ago/18	-	1.844.183,21	1.844.183,21	-	1.844.183,21
##	set/18	617.111,68	-	617.111,68	-	617.111,68
##	out/18	-	-	-	-	-
##	nov/18	49.560,28	-	49.560,28	-	49.560,28
##	dez/18	1.015.688,39	731.877,43	1.747.565,82	-	1.747.565,82
##	jan/19	949.340,17	-	949.340,17	-	949.340,17
##	fev/19	1.282.933,05	-	1.282.933,05	-	1.282.933,05
##	mar/19	1.316.678,23	-	1.316.678,23	-	1.316.678,23
##	abr/19	1.226.467,80	-	1.226.467,80	-	1.226.467,80
##	mai/19	1.662.151,18	-	1.662.151,18	-	1.662.151,18
##	jun/19	1.606.210,77	-	1.606.210,77	-	1.606.210,77
##	jul/19	1.502.432,48	-	1.502.432,48	-	1.502.432,48
##	ago/19	-	1.611.572,91	1.611.572,91	-	1.611.572,91
##	set/19	40.933,49	949.267,64	990.201,13	-	990.201,13
##	out/19	1.665.115,05	-	1.665.115,05	-	1.665.115,05
##	nov/19	1.411.986,19	-	1.411.986,19	-	1.411.986,19
##	dez/19	1.960.955,35	-	1.960.955,35	-	1.960.955,35
##	jan/20	1.245.295,17	-	1.245.295,17	-	1.245.295,17
##	fev/20	1.813.757,47	-	1.813.757,47	-	1.813.757,47
##	mar/20	1.829.757,39	-	1.829.757,39	-	1.829.757,46
##	abr/20	1.113.875,90	-	1.113.875,90	-	1.113.875,90
##	mai/20	1.415.360,69	-	1.415.360,69	-	1.415.360,69
##	jun/20	663.997,05	-	663.997,05	-	663.997,05
##	jul/20	509.602,63	-	509.602,63	-	509.602,63
##	ago/20	1.398.379,33	-	1.398.379,33	-	1.398.379,33
##	set/20	1.308.078,72	-	1.308.078,72	-	1.308.078,72
##	out/20	1.346.571,91	-	1.346.571,91	-	1.346.571,91
##	nov/20	-	572.008,81	572.008,81	-	572.008,81
##	dez/20	-	896.260,30	896.260,30	-	896.260,30
##	jan/21	-	849.898,50	849.898,50	-	849.898,50
##	fev/21	-	740.406,75	740.406,75	-	740.406,75
##	mar/21	-	1.045.892,73	1.045.892,73	-	1.045.892,73
##	abr/21	-	850.054,14	850.054,14	-	850.054,14
##	mai/21	-	-	-	-	-
##	jun/21	-	1.041.475,53	1.041.475,53	-	1.041.475,53
##	jul/21	-	1.636.177,62	1.636.177,62	-	1.636.177,62

ago/21

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ção acessória a fim de identificar se os créditos levantados são inferiores aos montantes recolhidos.

as informações com a guia de recolhimento.

PIS - 6912					
DCTF x EFD	Indébito PIS	Selic acumulada	Saldo remanescente	Saldo a atualizar	
-	370.294,07	74.633,58	81,11%	74.633,58	74.633,58
	47,44	91.811,35	80,37%	91.811,35	91.811,35
-	0,31	95.702,08	79,73%	95.702,08	20.120,28
	-	90.575,98	79,05%	166.157,77	166.157,77
	141,78	106.339,56	78,36%	106.339,56	106.339,56
	0,18	108.563,06	77,82%	108.563,06	108.563,06
-	0,02	114.662,96	77,21%	114.662,96	114.662,96
-	0,02	119.574,74	76,66%	119.574,74	119.574,74
	-	109.944,41	76,11%	109.944,41	109.944,41
	-	99.173,49	75,51%	99.173,49	99.173,49
	0,04	110.068,87	75,02%	110.068,87	110.068,87
	-	99.148,29	74,47%	99.148,29	99.148,29
-	0,01	107.549,17	73,86%	107.549,17	107.549,17
-	0,01	121.994,99	73,26%	121.994,99	121.994,99
	0,01	113.222,78	72,65%	113.222,78	113.222,78
	-	114.296,85	71,93%	114.296,85	114.296,85
	0,01	119.729,97	71,22%	119.729,97	119.729,97
	0,01	114.144,51	70,51%	114.144,51	114.144,51
-	0,01	109.927,37	69,70%	109.927,37	55.924,39
	-	118.764,12	68,98%	172.767,10	172.767,10
	-	118.458,83	68,19%	118.458,83	118.458,83
	-	105.610,98	67,34%	105.610,98	105.610,98
	-	107.049,59	66,55%	107.049,59	107.049,59
	-	99.794,28	65,78%	99.794,28	99.794,28
	-	102.747,42	64,96%	102.747,42	102.747,42
	-	112.697,35	64,09%	112.697,35	112.697,35
	-	106.666,56	63,27%	106.666,56	106.666,56
	-	99.042,10	62,32%	99.042,10	99.042,10
	-	93.037,19	61,45%	93.037,19	93.037,19
	-	92.501,23	60,54%	92.501,23	92.501,23
	-	97.853,19	59,59%	97.853,19	97.853,19
	-	95.264,80	58,75%	95.264,80	95.264,80

-	92.384,25	57,79%	92.384,25	92.384,25
-	90.032,20	56,85%	90.032,20	90.032,20
-	89.860,13	56,03%	89.860,13	89.860,13
-	89.343,03	54,99%	89.343,03	89.343,03
-	87.806,34	54,04%	87.806,34	87.806,34
-	93.013,67	53,05%	93.013,67	93.013,67
-	92.115,59	51,98%	92.115,59	92.115,59
-	89.193,87	50,80%	89.193,87	65.240,75
-	86.475,57	49,69%	110.428,69	110.428,69
-	86.125,47	48,58%	86.125,47	-
-	85.613,84	47,47%	171.739,32	-
-	84.113,67	46,41%	255.852,98	-
-	86.998,40	45,25%	342.851,38	-
-	79.656,74	44,19%	422.508,12	-
-	77.893,88	43,19%	500.401,99	-
-	84.858,94	42,03%	585.260,94	-
-	98.497,94	40,97%	683.758,88	60.770,25
2,25	98.111,68	39,86%	721.100,32	191.038,49
-	92.863,24	38,70%	622.925,07	251.994,82
-	104.657,90	37,59%	475.588,15	224.520,21
-	96.721,32	36,37%	347.789,26	253.030,15
-	106.841,36	35,26%	201.600,46	201.600,46
-	98.743,29	34,21%	98.743,29	98.743,29
-	97.014,13	33,17%	97.014,13	97.014,13
-	95.967,29	32,05%	95.967,29	95.967,29
-	87.745,75	30,96%	87.745,75	87.745,75
-	98.911,15	30,09%	98.911,15	98.911,15
-	94.446,42	29,04%	94.446,42	94.446,42
-	101.947,34	28,25%	101.947,34	101.947,34
-	125.881,11	27,32%	125.881,11	125.881,11
-	138.082,84	26,51%	138.082,84	121.241,69
-	149.599,52	25,71%	166.440,68	166.440,68
-	159.927,92	24,91%	159.927,92	159.927,92
-	163.791,76	24,27%	163.791,76	163.791,76
-	154.883,04	23,63%	154.883,04	154.883,04
0,01	151.854,70	23,06%	151.854,70	151.854,70
-	148.739,96	22,52%	148.739,96	148.739,96
-	135.118,31	21,94%	135.118,31	135.118,31
-	150.311,23	21,47%	150.311,23	150.311,23
-	140.851,96	20,94%	140.851,96	140.851,96
-	137.120,73	20,42%	137.120,73	128.570,50
-	155.359,19	19,90%	163.909,42	157.280,85
-	156.784,37	19,38%	163.412,94	126.937,70
-	183.642,58	18,84%	220.117,82	220.117,82
-	197.751,37	18,27%	197.751,37	197.751,37
-	208.525,52	17,80%	208.525,52	208.525,52
-	199.811,66	17,26%	199.811,66	133.408,85
-	203.574,88	16,77%	269.977,68	-
-	231.026,19	16,28%	501.003,87	9.393,10
-	199.692,60	15,74%	691.303,38	378.465,33

-	221.160,00	15,25%	533.998,05	204.833,61
-	206.490,77	14,78%	535.655,21	277.376,41
-	216.566,68	14,26%	474.845,48	284.564,64
-	229.988,70	13,72%	420.269,54	264.960,47
-	229.863,63	13,25%	385.172,69	359.318,15
-	229.159,46	12,68%	255.014,00	255.014,00
-	232.010,52	12,18%	232.010,52	232.010,52
-	217.040,48	11,72%	217.040,48	217.040,48
-	200.253,55	11,24%	200.253,55	200.253,55
-	212.981,81	10,86%	212.981,81	212.981,81
-	209.443,07	10,49%	209.443,07	209.443,07
-	195.163,71	10,11%	195.163,71	195.163,71
-	183.205,83	9,82%	183.205,83	183.205,83
-	198.691,65	9,48%	198.691,65	198.691,65
11,99	185.667,85	9,20%	185.667,85	185.667,85
-	152.433,90	8,96%	152.433,90	152.433,90
-	126.724,12	8,75%	126.724,12	126.724,12
-	120.686,88	8,56%	120.686,88	120.686,88
-	122.673,71	8,40%	122.673,71	108.653,08
-	122.419,80	8,24%	136.440,43	136.440,43
-	128.981,54	8,08%	128.981,54	128.981,54
-	125.934,41	7,93%	125.934,41	125.934,41
-	129.014,40	7,77%	129.014,40	123.194,31
-	135.972,16	7,62%	141.792,24	141.792,24
-	150.201,36	7,49%	150.201,36	150.201,36
-	143.674,75	7,29%	143.674,75	143.674,75
-	155.329,90	7,08%	155.329,90	155.329,90
-	143.550,29	6,81%	143.550,29	143.550,29
-	146.905,56	6,50%	146.905,56	-
-	163.196,07	6,14%	310.101,63	223.933,98
-	264.358,03	5,71%	350.525,69	350.525,69
-	231.090,22	5,27%	231.090,22	-

COFINS - 5856					
DCTF x EFD	Indébito Cofins atualizado	Selic acumulada	Saldo remanescente	Saldo a atualizar	
-	713.940,93	343.766,79	81,11%	343.766,79	-
	218,80	422.888,65	80,37%	766.655,45	441.863,88
-	0,13	440.809,56	79,73%	765.601,13	92.675,25
	-	417.198,44	79,05%	1.090.124,31	838.250,30
	652,84	489.806,45	78,36%	741.680,46	741.680,46
-	0,02	500.048,05	77,82%	500.048,05	500.048,05
	-	528.144,53	77,21%	528.144,53	528.144,53
-	0,11	550.768,52	76,66%	550.768,52	550.768,52
	0,01	506.410,62	76,11%	506.410,62	506.410,62
	0,01	456.799,10	75,51%	456.799,10	456.799,10
	0,20	506.983,87	75,02%	506.983,87	506.983,87
-	0,01	456.683,04	74,47%	456.683,04	456.683,04
-	11,01	495.378,01	73,86%	495.378,01	495.378,01

-	304.042,50	561.916,30	73,26%	561.916,30	261.148,84
-	-	521.510,98	72,65%	822.278,44	822.278,44
-	0,06	526.458,24	71,93%	526.458,24	526.458,24
-	0,01	551.483,52	71,22%	551.483,52	551.483,52
-	-	525.756,55	70,51%	525.756,55	525.756,55
-	-	506.332,13	69,70%	506.332,13	257.591,14
-	0,01	547.034,75	68,98%	795.775,74	795.775,74
-	-	545.628,53	68,19%	545.628,53	545.628,53
-	0,01	486.450,59	67,34%	486.450,59	486.450,59
-	0,01	493.076,88	66,55%	493.076,88	493.076,88
-	0,01	459.658,52	65,78%	459.658,52	459.658,52
-	0,01	473.260,86	64,96%	473.260,86	473.260,86
-	-	519.090,82	64,09%	519.090,82	519.090,82
-	-	491.312,66	63,27%	491.312,66	491.312,66
-	-	456.193,93	62,32%	456.193,93	456.193,93
-	-	428.534,91	61,45%	428.534,91	428.534,91
-	-	426.066,28	60,54%	426.066,28	426.066,28
-	-	450.717,72	59,59%	450.717,72	450.717,72
-	-	438.795,45	58,75%	438.795,45	438.795,45
-	-	425.527,46	57,79%	425.527,46	425.527,46
-	-	414.693,79	56,85%	414.693,79	414.693,79
-	-	413.901,23	56,03%	413.901,23	413.901,23
-	-	411.519,39	54,99%	411.519,39	411.519,39
-	-	404.441,33	54,04%	404.441,33	404.441,33
-	-	428.426,61	53,05%	428.426,61	428.426,61
-	-	424.289,98	51,98%	424.289,98	424.289,98
-	-	410.832,38	50,80%	410.832,38	300.502,87
-	-	398.311,73	49,69%	508.641,24	508.641,24
-	-	396.699,15	48,58%	396.699,15	-
-	-	394.342,55	47,47%	791.041,70	-
-	-	387.432,65	46,41%	1.178.474,35	-
-	-	400.719,89	45,25%	1.579.194,24	-
-	-	366.903,77	44,19%	1.946.098,00	-
-	-	358.783,91	43,19%	2.304.881,91	-
-	-	390.865,44	42,03%	2.695.747,35	-
-	-	453.687,50	40,97%	3.149.434,85	301.241,37
-	10,37	451.908,36	39,86%	3.300.101,85	885.140,72
-	-	427.733,73	38,70%	2.842.694,86	1.163.622,03
-	-	482.060,62	37,59%	2.161.133,45	1.039.000,90
-	-	445.504,25	36,37%	1.567.636,80	1.170.292,42
-	-	492.117,77	35,26%	889.462,14	889.462,14
-	-	454.817,58	34,21%	454.817,58	454.817,58
-	-	446.852,94	33,17%	446.852,94	446.852,94
-	-	442.031,15	32,05%	442.031,15	442.031,15
-	-	404.162,26	30,96%	404.162,26	404.162,26
-	-	455.590,76	30,09%	455.590,76	455.590,76
-	-	435.025,92	29,04%	435.025,92	435.025,92
-	-	469.575,61	28,25%	469.575,61	469.575,61
-	-	579.816,03	27,32%	579.816,03	579.816,03
-	-	636.017,94	26,51%	636.017,94	565.286,08

-	689.064,47	25,71%	759.796,33	759.796,33
-	736.637,68	24,91%	736.637,68	736.637,68
-	754.434,76	24,27%	754.434,76	754.434,76
-	713.400,66	23,63%	713.400,66	713.400,66
-	699.451,96	23,06%	699.451,96	699.451,96
-	685.105,26	22,52%	685.105,26	685.105,26
-	622.363,12	21,94%	622.363,12	622.363,12
-	692.342,65	21,47%	692.342,65	692.342,65
-	648.772,68	20,94%	648.772,68	648.772,68
-	631.586,39	20,42%	631.586,39	595.913,03
-	715.593,85	19,90%	751.267,21	728.169,62
-	722.158,32	19,38%	745.255,91	588.490,67
-	845.868,86	18,84%	1.002.634,10	1.002.634,10
-	910.854,78	18,27%	910.854,78	910.854,78
-	960.481,18	17,80%	960.481,18	960.481,18
-	920.344,60	17,26%	920.344,60	617.111,68
-	937.678,22	16,77%	1.240.911,14	-
-	1.064.120,62	16,28%	2.305.031,76	49.560,28
-	919.796,24	15,74%	3.175.267,72	1.747.565,82
-	1.018.676,39	15,25%	2.446.378,29	949.340,17
-	951.109,00	14,78%	2.448.147,12	1.282.933,05
-	997.519,26	14,26%	2.162.733,33	1.316.678,23
-	1.059.341,87	13,72%	1.905.396,97	1.226.467,80
-	1.058.765,79	13,25%	1.737.694,96	1.662.151,18
-	0,02	12,68%	1.131.066,12	1.131.066,12
-	1.068.654,51	12,18%	1.068.654,51	1.068.654,51
-	999.701,58	11,72%	999.701,58	999.701,58
-	922.380,00	11,24%	922.380,00	922.380,00
-	981.007,14	10,86%	981.007,14	981.007,14
-	964.707,47	10,49%	964.707,47	964.707,47
-	898.935,88	10,11%	898.935,88	898.935,88
-	843.857,18	9,82%	843.857,18	843.857,18
-	915.185,79	9,48%	915.185,79	915.185,79
-	0,07	9,20%	855.197,36	855.197,36
-	702.119,78	8,96%	702.119,78	702.119,78
-	583.698,97	8,75%	583.698,97	583.698,97
-	555.891,09	8,56%	555.891,09	555.891,09
-	565.042,53	8,40%	565.042,53	509.602,63
-	563.873,01	8,24%	619.312,92	619.312,92
-	594.096,77	8,08%	594.096,77	594.096,77
-	580.061,52	7,93%	580.061,52	580.061,52
-	594.248,14	7,77%	594.248,14	572.008,81
-	626.295,99	7,62%	648.535,32	648.535,32
-	691.836,57	7,49%	691.836,57	691.836,57
-	661.774,62	7,29%	661.774,62	661.774,62
-	715.458,94	7,08%	715.458,94	715.458,94
-	661.201,34	6,81%	661.201,34	661.201,34
-	676.655,93	6,50%	676.655,93	-
-	751.690,99	6,14%	1.428.346,92	1.041.475,53
-	1.217.649,13	5,71%	1.604.520,52	1.604.520,52

-	1.064.415,55	5,27%	1.064.415,55	-
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20.003.645,07

		Faturamento Bruto		
Valor Selic	Total crédito (atualizado selic)	Doméstico	Comercial	Industrial
60.535,30	135.168,88	724.499,15	688.065,60	44.551.804,48
73.788,78	165.600,14	794.618,42	687.178,58	43.982.055,50
16.041,90	111.743,97	970.345,43	803.880,88	44.298.521,05
131.347,72	221.923,69	1.119.312,61	841.318,80	46.359.894,56
83.327,68	189.667,23	1.252.414,95	961.899,06	53.519.241,94
84.483,78	193.046,84	1.264.745,77	950.910,64	53.360.480,45
88.531,27	203.194,23	1.054.122,71	867.273,77	54.847.559,36
91.666,00	211.240,74	1.016.041,14	868.010,28	53.940.979,65
83.678,69	193.623,10	956.146,88	875.374,72	52.662.049,80
74.885,90	174.059,39	949.705,68	877.444,88	47.838.344,79
82.573,66	192.642,53	892.615,92	817.480,99	52.067.464,91
73.835,73	172.984,02	1.024.234,59	866.736,99	48.303.686,16
79.435,82	186.984,99	959.231,16	818.896,03	56.137.346,21
89.373,53	211.368,51	1.093.567,54	959.766,95	56.347.562,57
82.256,35	195.479,13	1.148.960,08	970.852,22	56.607.201,27
82.213,73	196.510,58	1.213.146,33	1.024.139,82	53.351.386,82
85.271,69	205.001,66	1.370.260,51	1.086.688,26	61.672.175,88
80.483,30	194.627,81	1.317.746,98	1.111.181,18	50.011.056,46
38.979,30	148.906,67	1.251.840,70	1.061.358,53	53.024.083,24
119.174,75	237.938,87	1.221.216,02	1.096.853,43	57.855.862,70
80.777,07	199.235,90	1.083.796,11	982.453,00	55.896.619,31
71.118,44	176.729,42	1.023.389,56	1.037.225,61	47.650.813,27
71.241,50	178.291,08	886.089,10	903.310,59	51.219.419,61
65.644,68	165.438,96	798.336,74	850.836,35	45.642.243,43
66.744,73	169.492,15	974.044,90	1.016.196,94	53.696.001,15
72.227,73	184.925,08	1.065.069,76	981.773,47	51.407.244,92
67.487,94	174.154,50	1.176.264,41	1.108.911,74	51.602.581,86
61.723,04	160.765,14	1.289.560,88	1.170.511,27	43.890.129,81
57.171,35	150.208,54	1.337.637,09	1.106.597,48	44.090.453,16
56.000,25	148.501,48	1.346.942,23	1.201.370,77	45.519.020,70
58.310,72	156.163,91	1.198.080,76	1.062.546,02	44.443.307,15
55.968,07	151.232,87	1.180.747,06	1.138.178,59	45.493.241,13

53.388,86	145.773,11	936.449,26	1.032.959,04	44.230.784,54
51.183,31	141.215,51	1.127.409,95	1.092.513,91	41.334.357,79
50.348,63	140.208,77	941.650,15	938.027,80	42.023.397,36
49.129,73	138.472,76	825.714,26	812.642,68	39.978.785,37
47.450,55	135.256,89	1.113.730,37	1.068.248,66	44.095.420,27
49.343,75	142.357,42	1.131.121,67	1.117.155,59	44.016.200,86
47.881,68	139.997,27	1.258.256,16	1.137.593,44	45.664.311,11
33.142,30	122.336,17	1.290.827,14	1.124.667,66	36.989.908,25
54.872,02	141.347,59	1.381.672,94	1.164.602,87	39.900.635,66
-	86.125,47	1.363.103,21	1.081.063,21	41.953.609,99
-	85.613,84	1.291.338,01	997.289,78	38.268.726,11
-	84.113,67	1.237.127,45	1.089.070,94	42.731.493,52
-	86.998,40	1.065.645,45	961.490,28	40.243.029,98
-	79.656,74	1.262.269,63	1.143.744,03	34.726.474,01
-	77.893,88	984.846,74	936.183,59	37.089.902,99
-	84.858,94	1.112.241,30	1.018.159,91	45.783.592,35
24.897,57	123.395,52	1.281.697,17	1.230.901,24	46.355.457,48
76.147,94	174.259,63	1.195.863,08	1.031.637,30	44.836.965,20
97.522,00	190.385,24	1.334.700,86	1.259.698,18	48.167.887,94
84.397,15	189.055,04	1.669.090,85	1.317.118,58	45.393.119,41
92.027,07	188.748,38	1.958.493,72	1.501.311,27	47.514.688,50
71.084,32	177.925,68	1.629.993,43	1.316.249,48	47.320.113,13
33.780,08	132.523,37	1.610.237,05	1.284.681,84	42.876.312,67
32.179,59	129.193,71	1.624.643,77	1.357.095,12	45.234.574,34
30.757,52	126.724,80	1.353.296,64	1.179.526,99	43.492.091,92
27.166,09	114.911,84	1.474.498,21	1.273.691,76	40.813.476,42
29.762,37	128.673,52	1.229.167,31	1.202.350,44	43.840.525,83
27.427,24	121.873,66	1.239.038,15	1.173.678,75	45.221.000,35
28.800,12	130.747,46	1.328.910,46	1.285.767,35	45.640.604,92
34.390,72	160.271,83	1.532.242,56	1.325.185,23	48.355.975,33
32.141,17	170.224,01	1.872.082,88	1.442.500,60	51.044.339,75
42.791,90	192.391,42	1.860.675,97	1.586.457,57	60.398.268,25
39.838,04	199.765,96	2.411.054,91	1.993.070,83	60.591.391,34
39.752,26	203.544,02	2.169.717,10	1.718.911,28	59.522.435,98
36.598,86	191.481,90	2.041.726,43	1.631.380,07	56.637.673,35
35.017,69	186.872,40	1.632.126,31	1.485.706,67	55.977.725,94
33.496,24	182.236,20	1.712.855,81	1.628.443,47	53.722.268,96
29.644,96	164.763,27	1.872.497,56	1.686.535,99	53.861.003,92
32.271,82	182.583,05	1.568.766,44	1.646.786,94	50.852.020,44
29.494,40	170.346,36	1.448.006,51	1.261.588,37	52.165.929,08
26.254,10	163.374,83	1.943.200,32	1.757.618,11	51.629.536,31
31.298,89	186.658,08	1.680.140,46	1.464.753,39	57.885.688,05
24.600,53	181.384,90	2.097.473,47	1.781.445,10	54.629.121,32
41.470,20	225.112,78	2.383.148,86	1.722.930,51	76.883.538,26
36.129,17	233.880,54	3.084.669,53	2.264.165,77	77.439.913,85
37.117,54	245.643,06	2.637.918,92	2.307.812,90	77.477.090,76
23.026,37	222.838,02	2.831.541,82	2.212.084,85	71.187.773,72
-	203.574,88	2.448.664,41	2.005.713,95	37.609.813,42
1.529,20	232.555,38	2.215.640,74	2.037.729,58	86.546.400,67
59.570,44	259.263,05	2.824.377,00	2.441.411,00	78.821.123,38

31.237,13	252.397,13	1.931.716,48	2.099.446,65	75.279.484,59
40.996,23	247.487,00	1.808.545,20	1.605.853,59	78.205.400,00
40.578,92	257.145,60	2.640.014,68	2.386.733,00	84.067.542,46
36.352,58	266.341,27	2.609.817,44	2.284.027,77	82.056.227,36
47.609,65	277.473,28	2.606.214,16	2.530.290,31	87.714.457,85
32.335,78	261.495,23	2.963.956,60	2.449.249,01	86.026.429,39
28.258,88	260.269,40	3.473.289,87	2.870.412,52	84.887.122,86
25.437,14	242.477,62	3.444.738,12	2.685.783,45	79.092.671,87
22.508,50	222.762,05	3.058.491,79	2.442.758,96	70.711.161,56
23.129,82	236.111,64	2.899.407,82	2.607.357,93	83.562.347,46
21.970,58	231.413,65	2.470.389,06	2.400.069,11	73.514.818,89
19.731,05	214.894,76	2.791.990,45	2.663.823,32	71.821.160,04
17.990,81	201.196,65	2.539.169,73	2.429.027,87	64.433.303,85
18.835,97	217.527,62	2.424.377,22	2.272.861,99	70.803.352,42
17.081,44	202.749,29	2.890.279,90	2.731.962,50	68.949.630,07
13.658,08	166.091,98	3.092.084,40	2.065.964,67	48.218.608,32
11.088,36	137.812,48	3.511.278,36	1.099.315,17	48.101.074,55
10.330,80	131.017,68	3.453.050,22	1.774.522,91	40.315.001,82
9.126,86	131.800,57	3.138.502,70	1.608.598,63	42.932.432,05
11.242,69	133.662,49	3.122.874,42	1.781.280,71	45.334.003,78
10.421,71	139.403,24	2.782.119,46	1.947.326,31	44.561.728,11
9.986,60	135.921,01	2.659.414,84	2.115.232,35	45.703.348,74
9.572,20	138.586,60	2.342.653,99	1.911.580,98	46.425.049,89
10.804,57	146.776,73	2.663.889,41	2.147.106,96	49.538.702,80
11.250,08	161.451,44	2.303.097,34	1.730.434,07	54.643.884,26
10.473,89	154.148,64	2.211.130,79	1.509.169,21	48.177.240,98
10.997,36	166.327,26	2.794.965,36	2.111.530,85	52.638.489,89
9.775,77	153.326,07	2.563.491,75	1.466.677,03	49.820.482,08
-	146.905,56	3.048.635,27	1.878.467,13	54.066.840,91
13.749,55	176.945,62	3.453.124,88	2.400.316,66	74.545.980,28
20.015,02	284.373,05	4.854.825,13	2.879.099,90	80.137.267,24
-	231.090,22	4.777.707,65	2.868.819,70	78.948.719,48
		209.801.538,06	171.081.678,53	6.205.500.279,50

92.130.499,20

		Faturamento Bruto		
Valor Selic	Total crédito (atualizado selic)	Residencial	Comercial	Industrial
-	343.766,79	724.499,15	688.065,60	44.551.804,48
355.126,00	778.014,65	794.618,42	687.178,58	43.982.055,50
73.889,98	514.699,54	970.345,43	803.880,88	44.298.521,05
662.636,86	1.079.835,30	1.119.312,61	841.318,80	46.359.894,56
581.180,81	1.070.987,25	1.252.414,95	961.899,06	53.519.241,94
389.137,39	889.185,44	1.264.745,77	950.910,64	53.360.480,45
407.780,39	935.924,93	1.054.122,71	867.273,77	54.847.559,36
422.219,15	972.987,67	1.016.041,14	868.010,28	53.940.979,65
385.429,12	891.839,74	956.146,88	875.374,72	52.662.049,80
344.929,00	801.728,10	949.705,68	877.444,88	47.838.344,79
380.339,30	887.323,18	892.615,92	817.480,99	52.067.464,91
340.091,86	796.774,89	1.024.234,59	866.736,99	48.303.686,16
365.886,20	861.264,22	959.231,16	818.896,03	56.137.346,21

191.317,64	753.233,94	1.093.567,54	959.766,95	56.347.562,57
597.385,28	1.118.896,26	1.148.960,08	970.852,22	56.607.201,27
378.681,41	905.139,65	1.213.146,33	1.024.139,82	53.351.386,82
392.766,56	944.250,08	1.370.260,51	1.086.688,26	61.672.175,88
370.710,94	896.467,49	1.317.746,98	1.111.181,18	50.011.056,46
179.541,02	685.873,15	1.251.840,70	1.061.358,53	53.024.083,24
548.926,10	1.095.960,85	1.221.216,02	1.096.853,43	57.855.862,70
372.064,10	917.692,63	1.083.796,11	982.453,00	55.896.619,31
327.575,83	814.026,42	1.023.389,56	1.037.225,61	47.650.813,27
328.142,66	821.219,54	886.089,10	903.310,59	51.219.419,61
302.363,38	762.021,90	798.336,74	850.836,35	45.642.243,43
307.430,26	780.691,12	974.044,90	1.016.196,94	53.696.001,15
332.685,31	851.776,13	1.065.069,76	981.773,47	51.407.244,92
310.853,52	802.166,18	1.176.264,41	1.108.911,74	51.602.581,86
284.300,06	740.493,99	1.289.560,88	1.170.511,27	43.890.129,81
263.334,70	691.869,62	1.337.637,09	1.106.597,48	44.090.453,16
257.940,53	684.006,81	1.346.942,23	1.201.370,77	45.519.020,70
268.582,69	719.300,42	1.198.080,76	1.062.546,02	44.443.307,15
257.792,33	696.587,77	1.180.747,06	1.138.178,59	45.493.241,13
245.912,32	671.439,78	936.449,26	1.032.959,04	44.230.784,54
235.753,42	650.447,20	1.127.409,95	1.092.513,91	41.334.357,79
231.908,86	645.810,08	941.650,15	938.027,80	42.023.397,36
226.294,52	637.813,91	825.714,26	812.642,68	39.978.785,37
218.560,09	623.001,42	1.113.730,37	1.068.248,66	44.095.420,27
227.280,31	655.706,92	1.131.121,67	1.117.155,59	44.016.200,86
220.545,93	644.835,92	1.258.256,16	1.137.593,44	45.664.311,11
152.655,46	563.487,84	1.290.827,14	1.124.667,66	36.989.908,25
252.743,83	651.055,56	1.381.672,94	1.164.602,87	39.900.635,66
-	396.699,15	1.363.103,21	1.081.063,21	41.953.609,99
-	394.342,55	1.291.338,01	997.289,78	38.268.726,11
-	387.432,65	1.237.127,45	1.089.070,94	42.731.493,52
-	400.719,89	1.065.645,45	961.490,28	40.243.029,98
-	366.903,77	1.262.269,63	1.143.744,03	34.726.474,01
-	358.783,91	984.846,74	936.183,59	37.089.902,99
-	390.865,44	1.112.241,30	1.018.159,91	45.783.592,35
123.418,59	577.106,09	1.281.697,17	1.230.901,24	46.355.457,48
352.817,09	804.725,45	1.195.863,08	1.031.637,30	44.836.965,20
450.321,73	878.055,46	1.334.700,86	1.259.698,18	48.167.887,94
390.560,44	872.621,06	1.669.090,85	1.317.118,58	45.393.119,41
425.635,35	871.139,60	1.958.493,72	1.501.311,27	47.514.688,50
313.624,35	805.742,12	1.629.993,43	1.316.249,48	47.320.113,13
155.593,09	610.410,68	1.610.237,05	1.284.681,84	42.876.312,67
148.221,12	595.074,06	1.624.643,77	1.357.095,12	45.234.574,34
141.670,98	583.702,13	1.353.296,64	1.179.526,99	43.492.091,92
125.128,64	529.290,90	1.474.498,21	1.273.691,76	40.813.476,42
137.087,26	592.678,01	1.229.167,31	1.202.350,44	43.840.525,83
126.331,53	561.357,45	1.239.038,15	1.173.678,75	45.221.000,35
132.655,11	602.230,73	1.328.910,46	1.285.767,35	45.640.604,92
158.405,74	738.221,77	1.532.242,56	1.325.185,23	48.355.975,33
149.857,34	785.875,28	1.872.082,88	1.442.500,60	51.044.339,75

195.343,64	884.408,11	1.860.675,97	1.586.457,57	60.398.268,25
183.496,45	920.134,12	2.411.054,91	1.993.070,83	60.591.391,34
183.101,32	937.536,07	2.169.717,10	1.718.911,28	59.522.435,98
168.576,58	881.977,24	2.041.726,43	1.631.380,07	56.637.673,35
161.293,62	860.745,59	1.632.126,31	1.485.706,67	55.977.725,94
154.285,70	839.390,96	1.712.855,81	1.628.443,47	53.722.268,96
136.546,47	758.909,59	1.872.497,56	1.686.535,99	53.861.003,92
148.645,97	840.988,61	1.568.766,44	1.646.786,94	50.852.020,44
135.853,00	784.625,67	1.448.006,51	1.261.588,37	52.165.929,08
121.685,44	753.271,83	1.943.200,32	1.757.618,11	51.629.536,31
144.905,75	860.499,60	1.680.140,46	1.464.753,39	57.885.688,05
114.049,49	836.207,81	2.097.473,47	1.781.445,10	54.629.121,32
188.896,26	1.034.765,12	2.383.148,86	1.722.930,51	76.883.538,26
166.413,17	1.077.267,95	3.084.669,53	2.264.165,77	77.439.913,85
170.965,65	1.131.446,83	2.637.918,92	2.307.812,90	77.477.090,76
106.513,48	1.026.858,08	2.831.541,82	2.212.084,85	71.187.773,72
-	937.678,22	2.448.664,41	2.005.713,95	37.609.813,42
8.068,41	1.072.189,03	2.215.640,74	2.037.729,58	86.546.400,67
275.066,86	1.194.863,10	2.824.377,00	2.441.411,00	78.821.123,38
144.774,38	1.163.450,76	1.931.716,48	2.099.446,65	75.279.484,59
189.617,50	1.140.726,50	1.808.545,20	1.605.853,59	78.205.400,00
187.758,32	1.185.277,58	2.640.014,68	2.386.733,00	84.067.542,46
168.271,38	1.227.613,25	2.609.817,44	2.284.027,77	82.056.227,36
220.235,03	1.279.000,82	2.606.214,16	2.530.290,31	87.714.457,85
143.419,18	1.198.941,53	2.963.956,60	2.449.249,01	86.026.429,39
130.162,12	1.198.816,63	3.473.289,87	2.870.412,52	84.887.122,86
117.165,03	1.116.866,61	3.444.738,12	2.685.783,45	79.092.671,87
103.675,51	1.026.055,51	3.058.491,79	2.442.758,96	70.711.161,56
106.537,38	1.087.544,52	2.899.407,82	2.607.357,93	83.562.347,46
101.197,81	1.065.905,28	2.470.389,06	2.400.069,11	73.514.818,89
90.882,42	989.818,30	2.791.990,45	2.663.823,32	71.821.160,04
82.866,77	926.723,95	2.539.169,73	2.429.027,87	64.433.303,85
86.759,61	1.001.945,40	2.424.377,22	2.272.861,99	70.803.352,42
78.678,16	933.875,52	2.890.279,90	2.731.962,50	68.949.630,07
62.909,93	765.029,72	3.092.084,40	2.065.964,67	48.218.608,32
51.073,66	634.772,63	3.511.278,36	1.099.315,17	48.101.074,55
47.584,28	603.475,37	3.453.050,22	1.774.522,91	40.315.001,82
42.806,62	607.849,15	3.138.502,70	1.608.598,63	42.932.432,05
51.031,38	614.904,40	3.122.874,42	1.781.280,71	45.334.003,78
48.003,02	642.099,79	2.782.119,46	1.947.326,31	44.561.728,11
45.998,88	626.060,40	2.659.414,84	2.115.232,35	45.703.348,74
44.445,08	638.693,22	2.342.653,99	1.911.580,98	46.425.049,89
49.418,39	675.714,39	2.663.889,41	2.147.106,96	49.538.702,80
51.818,56	743.655,13	2.303.097,34	1.730.434,07	54.643.884,26
48.243,37	710.017,99	2.211.130,79	1.509.169,21	48.177.240,98
50.654,49	766.113,43	2.794.965,36	2.111.530,85	52.638.489,89
45.027,81	706.229,16	2.563.491,75	1.466.677,03	49.820.482,08
-	676.655,93	3.048.635,27	1.878.467,13	54.066.840,91
63.946,60	815.637,59	3.453.124,88	2.400.316,66	74.545.980,28
91.618,12	1.309.267,25	4.854.825,13	2.879.099,90	80.137.267,24

-	1.064.415,55	4.777.707,65	2.868.819,70	78.948.719,48
		209.801.538,06	171.081.678,53	6.205.500.279,50
		-	-	-

608.367,79

		%					
GNV	Total	Doméstico	Comércio	Industrial	GNV	Total	Residencial
1.110.171,69	47.074.540,92	1,5	1,5	94,6	2,4	100,0	2.080,31
1.131.402,68	46.595.255,18	1,7	1,5	94,4	2,4	100,0	2.824,08
1.120.969,90	47.193.717,26	2,1	1,7	93,9	2,4	100,0	2.297,56
1.301.854,69	49.622.380,66	2,3	1,7	93,4	2,6	100,0	5.005,85
1.290.812,44	57.024.368,39	2,2	1,7	93,9	2,3	100,0	4.165,62
1.309.519,59	56.885.656,45	2,2	1,7	93,8	2,3	100,0	4.292,03
1.301.421,24	58.070.377,08	1,8	1,5	94,5	2,2	100,0	3.688,48
1.271.575,91	57.096.606,98	1,8	1,5	94,5	2,2	100,0	3.759,06
1.160.688,49	55.654.259,89	1,7	1,6	94,6	2,1	100,0	3.326,47
1.360.995,20	51.026.490,55	1,9	1,7	93,8	2,7	100,0	3.239,60
1.167.474,18	54.945.036,00	1,6	1,5	94,8	2,1	100,0	3.129,60
1.191.306,70	51.385.964,44	2,0	1,7	94,0	2,3	100,0	3.447,95
1.352.930,16	59.268.403,56	1,6	1,4	94,7	2,3	100,0	3.026,26
1.239.729,15	59.640.626,21	1,8	1,6	94,5	2,1	100,0	3.875,64
1.301.498,24	60.028.511,81	1,9	1,6	94,3	2,2	100,0	3.741,52
1.208.358,47	56.797.031,44	2,1	1,8	93,9	2,1	100,0	4.197,33
1.254.078,13	65.383.202,78	2,1	1,7	94,3	1,9	100,0	4.296,30
1.372.388,60	53.812.373,22	2,4	2,1	92,9	2,6	100,0	4.766,01
1.327.984,64	56.665.267,11	2,2	1,9	93,6	2,3	100,0	3.289,62
1.336.113,61	61.510.045,76	2,0	1,8	94,1	2,2	100,0	4.724,02
1.310.346,69	59.273.215,11	1,8	1,7	94,3	2,2	100,0	3.642,98
1.277.836,43	50.989.264,87	2,0	2,0	93,5	2,5	100,0	3.547,08
1.156.408,25	54.165.227,55	1,6	1,7	94,6	2,1	100,0	2.916,66
1.134.552,88	48.425.969,40	1,6	1,8	94,3	2,3	100,0	2.727,38
1.268.746,97	56.954.989,96	1,7	1,8	94,3	2,2	100,0	2.898,66
1.247.570,28	54.701.658,43	1,9	1,8	94,0	2,3	100,0	3.600,59
1.269.124,71	55.156.882,72	2,1	2,0	93,6	2,3	100,0	3.713,98
1.316.468,82	47.666.670,78	2,7	2,5	92,1	2,8	100,0	4.349,30
1.312.250,54	47.846.938,27	2,8	2,3	92,1	2,7	100,0	4.199,32
1.366.310,25	49.433.643,95	2,7	2,4	92,1	2,8	100,0	4.046,29
1.372.071,83	48.076.005,76	2,5	2,2	92,4	2,9	100,0	3.891,69
1.364.940,16	49.177.106,94	2,4	2,3	92,5	2,8	100,0	3.631,12

1.279.239,98	47.479.432,82	2,0	2,2	93,2	2,7	100,0	2.875,12
1.305.712,67	44.859.994,32	2,5	2,4	92,1	2,9	100,0	3.548,99
1.158.148,23	45.061.223,54	2,1	2,1	93,3	2,6	100,0	2.929,96
1.139.493,55	42.756.635,86	1,9	1,9	93,5	2,7	100,0	2.674,18
1.301.942,05	47.579.341,35	2,3	2,2	92,7	2,7	100,0	3.166,07
1.274.087,69	47.538.565,81	2,4	2,3	92,6	2,7	100,0	3.387,22
1.291.894,13	49.352.054,84	2,5	2,3	92,5	2,6	100,0	3.569,30
1.393.730,37	40.799.133,42	3,2	2,8	90,7	3,4	100,0	3.870,54
1.380.757,83	43.827.669,30	3,2	2,7	91,0	3,2	100,0	4.456,00
1.370.747,04	45.768.523,45	3,0	2,4	91,7	3,0	100,0	2.565,04
1.333.045,65	41.890.399,55	3,1	2,4	91,4	3,2	100,0	2.639,18
1.454.773,27	46.512.465,18	2,7	2,3	91,9	3,1	100,0	2.237,24
1.388.274,93	43.658.440,64	2,4	2,2	92,2	3,2	100,0	2.123,52
1.446.048,82	38.578.536,49	3,3	3,0	90,0	3,7	100,0	2.606,33
1.322.510,42	40.333.443,74	2,4	2,3	92,0	3,3	100,0	1.901,98
1.496.420,71	49.410.414,27	2,3	2,1	92,7	3,0	100,0	1.910,20
1.678.145,75	50.546.201,64	2,5	2,4	91,7	3,3	100,0	3.128,93
1.604.567,63	48.669.033,21	2,5	2,1	92,1	3,3	100,0	4.281,79
1.605.781,70	52.368.068,68	2,5	2,4	92,0	3,1	100,0	4.852,33
1.611.677,68	49.991.006,52	3,3	2,6	90,8	3,2	100,0	6.312,14
1.627.767,20	52.602.260,69	3,7	2,9	90,3	3,1	100,0	7.027,50
1.630.901,83	51.897.257,87	3,1	2,5	91,2	3,1	100,0	5.588,30
1.659.533,92	47.430.765,48	3,4	2,7	90,4	3,5	100,0	4.499,06
1.650.493,56	49.866.806,79	3,3	2,7	90,7	3,3	100,0	4.209,09
1.689.689,51	47.714.605,06	2,8	2,5	91,2	3,5	100,0	3.594,21
1.753.151,09	45.314.817,48	3,3	2,8	90,1	3,9	100,0	3.739,11
1.623.578,04	47.895.621,62	2,6	2,5	91,5	3,4	100,0	3.302,21
1.615.976,47	49.249.693,72	2,5	2,4	91,8	3,3	100,0	3.066,13
1.736.589,70	49.991.872,43	2,7	2,6	91,3	3,5	100,0	3.475,60
1.885.862,21	53.099.265,33	2,9	2,5	91,1	3,6	100,0	4.624,83
1.853.275,92	56.212.199,15	3,3	2,6	90,8	3,3	100,0	5.669,12
1.879.803,85	65.725.205,64	2,8	2,4	91,9	2,9	100,0	5.446,59
1.866.605,39	66.862.122,47	3,6	3,0	90,6	2,8	100,0	7.203,58
1.899.139,75	65.310.204,11	3,3	2,6	91,1	2,9	100,0	6.762,08
1.840.052,44	62.150.832,29	3,3	2,6	91,1	3,0	100,0	6.290,40
1.901.391,47	60.996.950,39	2,7	2,4	91,8	3,1	100,0	5.000,24
1.855.064,23	58.918.632,47	2,9	2,8	91,2	3,1	100,0	5.297,89
2.039.578,29	59.459.615,76	3,1	2,8	90,6	3,4	100,0	5.188,71
1.839.218,90	55.906.792,72	2,8	2,9	91,0	3,3	100,0	5.123,35
1.716.575,85	56.592.099,81	2,6	2,2	92,2	3,0	100,0	4.358,61
2.074.083,19	57.404.437,93	3,4	3,1	89,9	3,6	100,0	5.530,41
2.090.735,16	63.121.317,06	2,7	2,3	91,7	3,3	100,0	4.968,40
2.340.524,29	60.848.564,18	3,4	2,9	89,8	3,8	100,0	6.252,41
2.706.455,23	83.696.072,86	2,8	2,1	91,9	3,2	100,0	6.409,83
2.662.006,25	85.450.755,40	3,6	2,6	90,6	3,1	100,0	8.442,81
2.811.324,33	85.234.146,91	3,1	2,7	90,9	3,3	100,0	7.602,43
2.711.465,87	78.942.866,26	3,6	2,8	90,2	3,4	100,0	7.992,81
2.825.046,94	44.889.238,72	5,5	4,5	83,8	6,3	100,0	11.104,81
3.089.873,87	93.889.644,86	2,4	2,2	92,2	3,3	100,0	5.487,92
3.114.280,98	87.201.192,36	3,2	2,8	90,4	3,6	100,0	8.397,32

2.609.790,79	81.920.438,51	2,4	2,6	91,9	3,2	100,0	5.951,62
2.519.868,81	84.139.667,60	2,1	1,9	92,9	3,0	100,0	5.319,62
2.800.034,40	91.894.324,54	2,9	2,6	91,5	3,0	100,0	7.387,49
2.614.282,89	89.564.355,46	2,9	2,6	91,6	2,9	100,0	7.760,92
2.865.698,95	95.716.661,27	2,7	2,6	91,6	3,0	100,0	7.555,16
2.600.766,38	94.040.401,38	3,2	2,6	91,5	2,8	100,0	8.241,78
2.556.007,48	93.786.832,73	3,7	3,1	90,5	2,7	100,0	9.638,78
2.653.889,54	87.877.082,98	3,9	3,1	90,0	3,0	100,0	9.505,00
2.503.484,37	78.715.896,68	3,9	3,1	89,8	3,2	100,0	8.655,38
2.683.238,17	91.752.351,38	3,2	2,8	91,1	2,9	100,0	7.461,21
2.505.182,67	80.890.459,73	3,1	3,0	90,9	3,1	100,0	7.067,36
2.696.665,16	79.973.638,97	3,5	3,3	89,8	3,4	100,0	7.502,27
2.256.968,09	71.658.469,54	3,5	3,4	89,9	3,1	100,0	7.129,27
2.379.134,61	77.879.726,24	3,1	2,9	90,9	3,1	100,0	6.771,58
2.049.296,38	76.621.168,85	3,8	3,6	90,0	2,7	100,0	7.648,05
1.295.833,47	54.672.490,86	5,7	3,8	88,2	2,4	100,0	9.393,58
1.479.042,14	54.190.710,22	6,5	2,0	88,8	2,7	100,0	8.929,54
1.264.415,70	46.806.990,65	7,4	3,8	86,1	2,7	100,0	9.665,45
1.428.296,22	49.107.829,60	6,4	3,3	87,4	2,9	100,0	8.423,43
1.463.797,54	51.701.956,45	6,0	3,4	87,7	2,8	100,0	8.073,41
1.500.050,51	50.791.224,39	5,5	3,8	87,7	3,0	100,0	7.635,90
1.648.809,30	52.126.805,23	5,1	4,1	87,7	3,2	100,0	6.934,44
1.593.403,11	52.272.687,97	4,5	3,7	88,8	3,0	100,0	6.210,90
1.838.150,34	56.187.849,51	4,7	3,8	88,2	3,3	100,0	6.958,75
1.688.973,55	60.366.389,22	3,8	2,9	90,5	2,8	100,0	6.159,69
1.663.298,18	53.560.839,16	4,1	2,8	89,9	3,1	100,0	6.363,66
1.939.922,23	59.484.908,33	4,7	3,5	88,5	3,3	100,0	7.815,07
1.877.105,81	55.727.756,67	4,6	2,6	89,4	3,4	100,0	7.053,04
2.176.541,72	61.170.485,03	5,0	3,1	88,4	3,6	100,0	7.321,53
3.103.513,07	83.502.934,89	4,1	2,9	89,3	3,7	100,0	7.317,29
3.042.955,13	90.914.147,40	5,3	3,2	88,1	3,3	100,0	15.185,55
3.161.150,85	89.756.397,68	5,3	3,2	88,0	3,5	100,0	12.300,87
200.794.514,91	6.787.178.011,00						

2.803.938,62

		%					
GNV	Total	Doméstico	Comércio	Industrial	GNV	Total	Residencial
1.110.171,69	47.074.540,92	1,5	1,5	94,6	2,4	100,0	5.290,73
1.131.402,68	46.595.255,18	1,7	1,5	94,4	2,4	100,0	13.267,98
1.120.969,90	47.193.717,26	2,1	1,7	93,9	2,4	100,0	10.582,69
1.301.854,69	49.622.380,66	2,3	1,7	93,4	2,6	100,0	24.357,42
1.290.812,44	57.024.368,39	2,2	1,7	93,9	2,3	100,0	23.521,88
1.309.519,59	56.885.656,45	2,2	1,7	93,8	2,3	100,0	19.769,37
1.301.421,24	58.070.377,08	1,8	1,5	94,5	2,2	100,0	16.989,38
1.271.575,91	57.096.606,98	1,8	1,5	94,5	2,2	100,0	17.314,44
1.160.688,49	55.654.259,89	1,7	1,6	94,6	2,1	100,0	15.321,91
1.360.995,20	51.026.490,55	1,9	1,7	93,8	2,7	100,0	14.921,77
1.167.474,18	54.945.036,00	1,6	1,5	94,8	2,1	100,0	14.415,11
1.191.306,70	51.385.964,44	2,0	1,7	94,0	2,3	100,0	15.881,47
1.352.930,16	59.268.403,56	1,6	1,4	94,7	2,3	100,0	13.939,16

1.239.729,15	59.640.626,21	1,8	1,6	94,5	2,1	100,0	13.811,26
1.301.498,24	60.028.511,81	1,9	1,6	94,3	2,2	100,0	21.415,94
1.208.358,47	56.797.031,44	2,1	1,8	93,9	2,1	100,0	19.333,17
1.254.078,13	65.383.202,78	2,1	1,7	94,3	1,9	100,0	19.789,01
1.372.388,60	53.812.373,22	2,4	2,1	92,9	2,6	100,0	21.952,52
1.327.984,64	56.665.267,11	2,2	1,9	93,6	2,3	100,0	15.152,21
1.336.113,61	61.510.045,76	2,0	1,8	94,1	2,2	100,0	21.759,13
1.310.346,69	59.273.215,11	1,8	1,7	94,3	2,2	100,0	16.779,78
1.277.836,43	50.989.264,87	2,0	2,0	93,5	2,5	100,0	16.338,07
1.156.408,25	54.165.227,55	1,6	1,7	94,6	2,1	100,0	13.434,33
1.134.552,88	48.425.969,40	1,6	1,8	94,3	2,3	100,0	12.562,48
1.268.746,97	56.954.989,96	1,7	1,8	94,3	2,2	100,0	13.351,39
1.247.570,28	54.701.658,43	1,9	1,8	94,0	2,3	100,0	16.584,52
1.269.124,71	55.156.882,72	2,1	2,0	93,6	2,3	100,0	17.106,83
1.316.468,82	47.666.670,78	2,7	2,5	92,1	2,8	100,0	20.033,12
1.312.250,54	47.846.938,27	2,8	2,3	92,1	2,7	100,0	19.342,31
1.366.310,25	49.433.643,95	2,7	2,4	92,1	2,8	100,0	18.637,46
1.372.071,83	48.076.005,76	2,5	2,2	92,4	2,9	100,0	17.925,37
1.364.940,16	49.177.106,94	2,4	2,3	92,5	2,8	100,0	16.725,14
1.279.239,98	47.479.432,82	2,0	2,2	93,2	2,7	100,0	13.242,98
1.305.712,67	44.859.994,32	2,5	2,4	92,1	2,9	100,0	16.346,87
1.158.148,23	45.061.223,54	2,1	2,1	93,3	2,6	100,0	13.495,58
1.139.493,55	42.756.635,86	1,9	1,9	93,5	2,7	100,0	12.317,43
1.301.942,05	47.579.341,35	2,3	2,2	92,7	2,7	100,0	14.583,13
1.274.087,69	47.538.565,81	2,4	2,3	92,6	2,7	100,0	15.601,74
1.291.894,13	49.352.054,84	2,5	2,3	92,5	2,6	100,0	16.440,43
1.393.730,37	40.799.133,42	3,2	2,8	90,7	3,4	100,0	17.827,96
1.380.757,83	43.827.669,30	3,2	2,7	91,0	3,2	100,0	20.524,61
1.370.747,04	45.768.523,45	3,0	2,4	91,7	3,0	100,0	11.814,71
1.333.045,65	41.890.399,55	3,1	2,4	91,4	3,2	100,0	12.156,23
1.454.773,27	46.512.465,18	2,7	2,3	91,9	3,1	100,0	10.304,84
1.388.274,93	43.658.440,64	2,4	2,2	92,2	3,2	100,0	9.781,05
1.446.048,82	38.578.536,49	3,3	3,0	90,0	3,7	100,0	12.004,90
1.322.510,42	40.333.443,74	2,4	2,3	92,0	3,3	100,0	8.760,65
1.496.420,71	49.410.414,27	2,3	2,1	92,7	3,0	100,0	8.798,48
1.678.145,75	50.546.201,64	2,5	2,4	91,7	3,3	100,0	14.633,65
1.604.567,63	48.669.033,21	2,5	2,1	92,1	3,3	100,0	19.773,18
1.605.781,70	52.368.068,68	2,5	2,4	92,0	3,1	100,0	22.378,93
1.611.677,68	49.991.006,52	3,3	2,6	90,8	3,2	100,0	29.134,92
1.627.767,20	52.602.260,69	3,7	2,9	90,3	3,1	100,0	32.434,37
1.630.901,83	51.897.257,87	3,1	2,5	91,2	3,1	100,0	25.306,82
1.659.533,92	47.430.765,48	3,4	2,7	90,4	3,5	100,0	20.722,96
1.650.493,56	49.866.806,79	3,3	2,7	90,7	3,3	100,0	19.387,31
1.689.689,51	47.714.605,06	2,8	2,5	91,2	3,5	100,0	16.555,14
1.753.151,09	45.314.817,48	3,3	2,8	90,1	3,9	100,0	17.222,59
1.623.578,04	47.895.621,62	2,6	2,5	91,5	3,4	100,0	15.210,17
1.615.976,47	49.249.693,72	2,5	2,4	91,8	3,3	100,0	14.122,79
1.736.589,70	49.991.872,43	2,7	2,6	91,3	3,5	100,0	16.008,82
1.885.862,21	53.099.265,33	2,9	2,5	91,1	3,6	100,0	21.302,27
1.853.275,92	56.212.199,15	3,3	2,6	90,8	3,3	100,0	26.172,68

1.879.803,85	65.725.205,64	2,8	2,4	91,9	2,9	100,0	25.037,53
1.866.605,39	66.862.122,47	3,6	3,0	90,6	2,8	100,0	33.180,13
1.899.139,75	65.310.204,11	3,3	2,6	91,1	2,9	100,0	31.146,56
1.840.052,44	62.150.832,29	3,3	2,6	91,1	3,0	100,0	28.973,97
1.901.391,47	60.996.950,39	2,7	2,4	91,8	3,1	100,0	23.031,41
1.855.064,23	58.918.632,47	2,9	2,8	91,2	3,1	100,0	24.402,39
2.039.578,29	59.459.615,76	3,1	2,8	90,6	3,4	100,0	23.899,52
1.839.218,90	55.906.792,72	2,8	2,9	91,0	3,3	100,0	23.598,47
1.716.575,85	56.592.099,81	2,6	2,2	92,2	3,0	100,0	20.076,00
2.074.083,19	57.404.437,93	3,4	3,1	89,9	3,6	100,0	25.499,04
2.090.735,16	63.121.317,06	2,7	2,3	91,7	3,3	100,0	22.904,47
2.340.524,29	60.848.564,18	3,4	2,9	89,8	3,8	100,0	28.824,41
2.706.455,23	83.696.072,86	2,8	2,1	91,9	3,2	100,0	29.463,74
2.662.006,25	85.450.755,40	3,6	2,6	90,6	3,1	100,0	38.888,08
2.811.324,33	85.234.146,91	3,1	2,7	90,9	3,3	100,0	35.017,24
2.711.465,87	78.942.866,26	3,6	2,8	90,2	3,4	100,0	36.831,59
2.825.046,94	44.889.238,72	5,5	4,5	83,8	6,3	100,0	51.149,44
3.089.873,87	93.889.644,86	2,4	2,2	92,2	3,3	100,0	25.301,89
3.114.280,98	87.201.192,36	3,2	2,8	90,4	3,6	100,0	38.700,66
2.609.790,79	81.920.438,51	2,4	2,6	91,9	3,2	100,0	27.434,63
2.519.868,81	84.139.667,60	2,1	1,9	92,9	3,0	100,0	24.519,42
2.800.034,40	91.894.324,54	2,9	2,6	91,5	3,0	100,0	34.051,62
2.614.282,89	89.564.355,46	2,9	2,6	91,6	2,9	100,0	35.771,45
2.865.698,95	95.716.661,27	2,7	2,6	91,6	3,0	100,0	34.825,18
2.600.766,38	94.040.401,38	3,2	2,6	91,5	2,8	100,0	37.788,13
2.556.007,48	93.786.832,73	3,7	3,1	90,5	2,7	100,0	44.396,83
2.653.889,54	87.877.082,98	3,9	3,1	90,0	3,0	100,0	43.780,62
2.503.484,37	78.715.896,68	3,9	3,1	89,8	3,2	100,0	39.867,20
2.683.238,17	91.752.351,38	3,2	2,8	91,1	2,9	100,0	34.366,80
2.505.182,67	80.890.459,73	3,1	3,0	90,9	3,1	100,0	32.552,67
2.696.665,16	79.973.638,97	3,5	3,3	89,8	3,4	100,0	34.555,93
2.256.968,09	71.658.469,54	3,5	3,4	89,9	3,1	100,0	32.837,84
2.379.134,61	77.879.726,24	3,1	2,9	90,9	3,1	100,0	31.190,32
2.049.296,38	76.621.168,85	3,8	3,6	90,0	2,7	100,0	35.227,36
1.295.833,47	54.672.490,86	5,7	3,8	88,2	2,4	100,0	43.267,40
1.479.042,14	54.190.710,22	6,5	2,0	88,8	2,7	100,0	41.129,99
1.264.415,70	46.806.990,65	7,4	3,8	86,1	2,7	100,0	44.519,65
1.428.296,22	49.107.829,60	6,4	3,3	87,4	2,9	100,0	38.847,90
1.463.797,54	51.701.956,45	6,0	3,4	87,7	2,8	100,0	37.141,13
1.500.050,51	50.791.224,39	5,5	3,8	87,7	3,0	100,0	35.171,40
1.648.809,30	52.126.805,23	5,1	4,1	87,7	3,2	100,0	31.940,46
1.593.403,11	52.272.687,97	4,5	3,7	88,8	3,0	100,0	28.623,69
1.838.150,34	56.187.849,51	4,7	3,8	88,2	3,3	100,0	32.035,90
1.688.973,55	60.366.389,22	3,8	2,9	90,5	2,8	100,0	28.371,92
1.663.298,18	53.560.839,16	4,1	2,8	89,9	3,1	100,0	29.311,39
1.939.922,23	59.484.908,33	4,7	3,5	88,5	3,3	100,0	35.996,70
1.877.105,81	55.727.756,67	4,6	2,6	89,4	3,4	100,0	32.486,73
2.176.541,72	61.170.485,03	5,0	3,1	88,4	3,6	100,0	33.723,41
3.103.513,07	83.502.934,89	4,1	2,9	89,3	3,7	100,0	33.729,33
3.042.955,13	90.914.147,40	5,3	3,2	88,1	3,3	100,0	69.915,01

3.161.150,85	89.756.397,68	5,3	3,2	88,0	3,5	100,0	56.658,54
200.794.514,91	6.787.178.011,00						
-	-						

498.417,99 18.309.068,52 587.790,78 20.003.645,07

PIS - 6912 por mercador			
Comercial	Industrial	GNV	Total crédito (atualizado selic)
1.975,70	127.925,14	3.187,72	135.168,88
2.442,24	156.312,79	4.021,02	165.600,14
1.903,41	104.888,81	2.654,20	111.743,97
3.762,59	207.333,04	5.822,22	221.923,69
3.199,35	178.008,93	4.293,34	189.667,23
3.227,00	181.083,82	4.443,98	193.046,84
3.034,68	191.917,26	4.553,81	203.194,23
3.211,38	199.565,85	4.704,46	211.240,74
3.045,46	183.213,10	4.038,08	193.623,10
2.993,10	163.184,12	4.642,57	174.059,39
2.866,17	182.553,49	4.093,28	192.642,53
2.917,75	162.607,94	4.010,38	172.984,02
2.583,52	177.106,87	4.268,34	186.984,99
3.401,45	199.697,78	4.393,64	211.368,51
3.161,52	184.337,84	4.238,25	195.479,13
3.543,39	184.589,09	4.180,77	196.510,58
3.407,19	193.366,15	3.932,02	205.001,66
4.018,90	180.879,26	4.963,64	194.627,81
2.789,07	139.338,26	3.489,72	148.906,67
4.242,95	223.803,42	5.168,48	237.938,87
3.302,33	187.886,10	4.404,49	199.235,90
3.595,04	165.158,30	4.429,00	176.729,42
2.973,35	168.594,62	3.806,45	178.291,08
2.906,74	155.928,85	3.876,00	165.438,96
3.024,10	159.793,74	3.775,66	169.492,15
3.319,00	173.787,95	4.217,55	184.925,08
3.501,32	162.932,01	4.007,18	174.154,50
3.947,78	148.028,02	4.440,05	160.765,14
3.474,00	138.415,59	4.119,62	150.208,54
3.608,99	136.741,73	4.104,47	148.501,48
3.451,44	144.363,92	4.456,86	156.163,91
3.500,21	139.903,99	4.197,56	151.232,87

3.171,43	135.798,99	3.927,57	145.773,11	-	-
3.439,14	130.117,10	4.110,27	141.215,51	-	-
2.918,69	130.756,52	3.603,60	140.208,77	-	-
2.631,85	129.476,34	3.690,39	138.472,76	-	-
3.036,78	125.352,92	3.701,12	135.256,89	-	-
3.345,40	131.809,47	3.815,34	142.357,42	-	-
3.227,02	129.536,23	3.664,72	139.997,27	-	-
3.372,32	110.914,21	4.179,10	122.336,17	-	-
3.755,93	128.682,61	4.453,05	141.347,59	-	-
2.034,30	78.946,71	2.579,42	86.125,47	-	-
2.038,22	78.212,02	2.724,42	85.613,84	-	-
1.969,49	77.276,12	2.630,83	84.113,67	-	-
1.915,97	80.192,49	2.766,42	86.998,40	-	-
2.361,60	71.703,02	2.985,79	79.656,74	-	-
1.808,00	71.629,79	2.554,10	77.893,88	-	-
1.748,62	78.630,13	2.570,00	84.858,94	-	-
3.004,93	113.164,89	4.096,76	123.395,52	-	-
3.693,78	160.538,89	5.745,16	174.259,63	-	-
4.579,66	175.115,39	5.837,85	190.385,24	-	-
4.981,05	171.666,84	6.095,01	189.055,04	-	-
5.387,03	170.493,06	5.840,78	188.748,38	-	-
4.512,66	162.233,30	5.591,42	177.925,68	-	-
3.589,45	119.798,06	4.636,80	132.523,37	-	-
3.515,93	117.192,64	4.276,06	129.193,71	-	-
3.132,70	115.510,27	4.487,63	126.724,80	-	-
3.229,90	103.497,09	4.445,74	114.911,84	-	-
3.230,16	117.779,34	4.361,81	128.673,52	-	-
2.904,39	111.904,22	3.998,91	121.873,66	-	-
3.362,76	119.367,27	4.541,83	130.747,46	-	-
3.999,86	145.954,95	5.692,18	160.271,83	-	-
4.368,24	154.574,50	5.612,16	170.224,01	-	-
4.643,89	176.798,36	5.502,58	192.391,42	-	-
5.954,76	181.030,71	5.576,91	199.765,96	-	-
5.357,11	185.506,01	5.918,81	203.544,02	-	-
5.026,16	174.496,29	5.669,06	191.481,90	-	-
4.551,66	171.495,32	5.825,17	186.872,40	-	-
5.036,80	166.163,77	5.737,74	182.236,20	-	-
4.673,41	149.249,45	5.651,69	164.763,27	-	-
5.378,15	166.074,94	6.006,61	182.583,05	-	-
3.797,47	157.023,27	5.167,02	170.346,36	-	-
5.002,24	146.939,28	5.902,91	163.374,83	-	-
4.331,47	171.175,63	6.182,58	186.658,08	-	-
5.310,35	162.845,22	6.976,92	181.384,90	-	-
4.634,07	206.789,48	7.279,41	225.112,78	-	-
6.197,07	211.954,70	7.285,97	233.880,54	-	-
6.651,07	223.287,38	8.102,18	245.643,06	-	-
6.244,22	200.947,14	7.653,86	222.838,02	-	-
9.096,01	170.562,33	12.811,73	203.574,88	-	-
5.047,26	214.366,89	7.653,31	232.555,38	-	-
7.258,70	234.347,77	9.259,25	259.263,05	-	-

6.468,40	231.936,33	8.040,77	252.397,13	-	-
4.723,43	230.032,05	7.411,90	247.487,00	-	-
6.678,74	235.244,11	7.835,27	257.145,60	-	-
6.792,11	244.014,04	7.774,20	266.341,27	-	-
7.335,07	254.275,67	8.307,38	277.473,28	-	-
6.810,55	239.211,03	7.231,87	261.495,23	-	-
7.965,73	235.571,67	7.093,22	260.269,40	-	-
7.410,83	218.238,96	7.322,83	242.477,62	-	-
6.912,89	200.109,05	7.084,74	222.762,05	-	-
6.709,67	215.035,83	6.904,93	236.111,64	-	-
6.866,18	210.313,21	7.166,90	231.413,65	-	-
7.157,88	192.988,48	7.246,13	214.894,76	-	-
6.820,02	180.910,43	6.336,93	201.196,65	-	-
6.348,38	197.762,44	6.645,21	217.527,62	-	-
7.229,12	182.449,43	5.422,70	202.749,29	-	-
6.276,29	146.485,44	3.936,67	166.091,98	-	-
2.795,67	122.325,92	3.761,35	137.812,48	-	-
4.967,08	112.845,92	3.539,23	131.017,68	-	-
4.317,32	115.226,41	3.833,41	131.800,57	-	-
4.605,06	117.199,74	3.784,28	133.662,49	-	-
5.344,70	122.305,57	4.117,09	139.403,24	-	-
5.515,48	119.171,80	4.299,28	135.921,01	-	-
5.068,03	123.083,20	4.224,47	138.586,60	-	-
5.608,78	129.407,49	4.801,71	146.776,73	-	-
4.628,09	146.146,46	4.517,20	161.451,44	-	-
4.343,40	138.654,59	4.786,99	154.148,64	-	-
5.904,10	147.183,81	5.424,27	166.327,26	-	-
4.035,33	137.073,14	5.164,56	153.326,07	-	-
4.511,28	129.845,62	5.227,13	146.905,56	-	-
5.086,35	157.965,52	6.576,45	176.945,62	-	-
9.005,62	250.663,73	9.518,15	284.373,05	-	-
7.386,17	203.264,36	8.138,82	231.090,22	-	-

2.296.256,80	84.322.822,59	2.707.481,18	92.130.499,20		
COFINS - 5856 por mercador					
Comercial	Industrial	GNV	Total crédito (atualizado selic)		
5.024,67	325.344,25	8.107,15	343.766,79	-	-
11.474,02	734.381,29	18.891,36	778.014,65	-	-
8.767,21	483.124,23	12.225,41	514.699,54	-	-
18.307,98	1.008.840,16	28.329,73	1.079.835,30	-	-
18.065,64	1.005.156,70	24.243,03	1.070.987,25	-	-
14.863,78	834.083,06	20.469,23	889.185,44	-	-
13.977,92	883.982,52	20.975,11	935.924,93	-	-
14.791,83	919.212,38	21.669,02	972.987,67	-	-
14.027,57	843.890,64	18.599,62	891.839,74	-	-
13.786,41	751.635,96	21.383,95	801.728,10	-	-
13.201,74	840.852,45	18.853,88	887.323,18	-	-
13.439,36	748.982,04	18.472,03	796.774,89	-	-
11.899,86	815.764,97	19.660,23	861.264,22	-	-

12.121,42	711.644,04	15.657,21	753.233,94	-	-
18.096,12	1.055.125,04	24.259,16	1.118.896,26	-	-
16.321,09	850.228,52	19.256,87	905.139,65	-	-
15.693,72	890.656,23	18.111,13	944.250,08	-	-
18.511,32	833.140,85	22.862,80	896.467,49	-	-
12.846,62	641.800,47	16.073,85	685.873,15	-	-
19.543,29	1.030.852,11	23.806,33	1.095.960,85	-	-
15.210,75	865.414,76	20.287,33	917.692,63	-	-
16.558,96	760.729,16	20.400,23	814.026,42	-	-
13.695,43	776.557,03	17.532,74	821.219,54	-	-
13.388,60	718.217,71	17.853,11	762.021,90	-	-
13.929,17	736.019,64	17.390,92	780.691,12	-	-
15.287,49	800.477,82	19.426,30	851.776,13	-	-
16.127,30	750.474,71	18.457,33	802.166,18	-	-
18.183,70	681.826,04	20.451,13	740.493,99	-	-
16.001,47	637.550,62	18.975,22	691.869,62	-	-
16.623,21	629.840,69	18.905,45	684.006,81	-	-
15.897,53	664.948,95	20.528,57	719.300,42	-	-
16.122,16	644.406,26	19.334,21	696.587,77	-	-
14.607,79	625.498,38	18.090,62	671.439,78	-	-
15.840,90	599.327,26	18.932,17	650.447,20	-	-
13.443,66	602.272,46	16.598,39	645.810,08	-	-
12.122,44	596.375,86	16.998,18	637.813,91	-	-
13.987,59	577.383,14	17.047,56	623.001,42	-	-
15.409,10	607.122,39	17.573,69	655.706,92	-	-
14.863,84	596.651,71	16.879,94	644.835,92	-	-
15.533,09	510.877,60	19.249,19	563.487,84	-	-
17.300,06	592.719,87	20.511,02	651.055,56	-	-
9.370,13	363.633,35	11.880,96	396.699,15	-	-
9.388,16	360.249,30	12.548,86	394.342,55	-	-
9.071,58	355.938,47	12.117,76	387.432,65	-	-
8.825,06	369.371,47	12.742,31	400.719,89	-	-
10.877,65	330.268,47	13.752,74	366.903,77	-	-
8.327,77	329.931,17	11.764,32	358.783,91	-	-
8.054,24	362.175,15	11.837,57	390.865,44	-	-
14.053,69	529.258,70	19.160,06	577.106,09	-	-
17.057,76	741.363,55	26.530,96	804.725,45	-	-
21.121,36	807.631,02	26.924,14	878.055,46	-	-
22.991,04	792.362,36	28.132,74	872.621,06	-	-
24.863,03	786.884,94	26.957,25	871.139,60	-	-
20.435,72	734.678,67	25.320,92	805.742,12	-	-
16.533,22	551.797,10	21.357,39	610.410,68	-	-
16.194,58	539.796,38	19.695,78	595.074,06	-	-
14.429,39	532.047,30	20.670,30	583.702,13	-	-
14.877,11	476.713,86	20.477,34	529.290,90	-	-
14.878,33	542.498,77	20.090,75	592.678,01	-	-
13.377,82	515.437,63	18.419,21	561.357,45	-	-
15.489,09	549.812,87	20.919,95	602.230,73	-	-
18.423,62	672.277,36	26.218,53	738.221,77	-	-
20.166,90	713.625,96	25.909,74	785.875,28	-	-

21.347,61	812.728,05	25.294,92	884.408,11	-	-
27.427,97	833.838,42	25.687,60	920.134,12	-	-
24.675,18	854.451,94	27.262,39	937.536,07	-	-
23.150,78	803.740,47	26.112,03	881.977,24	-	-
20.965,24	789.917,86	26.831,08	860.745,59	-	-
23.199,80	765.360,38	26.428,38	839.390,96	-	-
21.526,01	687.452,01	26.032,05	758.909,59	-	-
24.772,11	764.951,24	27.666,80	840.988,61	-	-
17.491,39	723.258,68	23.799,60	784.625,67	-	-
23.063,80	677.492,49	27.216,51	753.271,83	-	-
19.968,21	789.125,04	28.501,89	860.499,60	-	-
24.481,40	750.737,48	32.164,52	836.207,81	-	-
21.301,22	950.539,27	33.460,89	1.034.765,12	-	-
28.544,08	976.276,18	33.559,61	1.077.267,95	-	-
30.635,23	1.028.475,23	37.319,13	1.131.446,83	-	-
28.773,94	925.982,85	35.269,69	1.026.858,08	-	-
41.896,77	785.620,43	59.011,58	937.678,22	-	-
23.270,21	988.331,59	35.285,35	1.072.189,03	-	-
33.453,12	1.080.036,28	42.673,03	1.194.863,10	-	-
29.816,77	1.069.134,58	37.064,78	1.163.450,76	-	-
21.771,42	1.060.272,46	34.163,21	1.140.726,50	-	-
30.784,72	1.084.325,65	36.115,59	1.185.277,58	-	-
31.306,01	1.124.703,14	35.832,65	1.227.613,25	-	-
33.810,66	1.172.072,47	38.292,51	1.279.000,82	-	-
31.226,01	1.096.769,66	33.157,74	1.198.941,53	-	-
36.690,63	1.085.057,37	32.671,80	1.198.816,63	-	-
34.134,75	1.005.221,85	33.729,39	1.116.866,61	-	-
31.841,17	921.714,42	32.632,72	1.026.055,51	-	-
30.905,12	990.468,05	31.804,54	1.087.544,52	-	-
31.626,06	968.715,39	33.011,15	1.065.905,28	-	-
32.969,63	888.916,64	33.376,10	989.818,30	-	-
31.413,43	833.284,42	29.188,26	926.723,95	-	-
29.241,03	910.905,79	30.608,26	1.001.945,40	-	-
33.297,75	840.373,13	24.977,27	933.875,52	-	-
28.908,95	674.720,83	18.132,54	765.029,72	-	-
12.877,03	563.440,59	17.325,03	634.772,63	-	-
22.878,65	519.775,15	16.301,92	603.475,37	-	-
19.910,99	531.411,03	17.679,23	607.849,15	-	-
21.185,22	539.168,73	17.409,31	614.904,40	-	-
24.617,99	563.346,85	18.963,55	642.099,79	-	-
25.404,65	548.912,54	19.802,75	626.060,40	-	-
23.356,63	567.243,93	19.468,98	638.693,22	-	-
25.821,08	595.751,83	22.105,57	675.714,39	-	-
21.317,26	673.159,44	20.806,51	743.655,13	-	-
20.005,98	638.651,45	22.049,16	710.017,99	-	-
27.194,66	677.937,57	24.984,50	766.113,43	-	-
18.586,97	631.367,19	23.788,27	706.229,16	-	-
20.779,24	598.076,81	24.076,48	676.655,93	-	-
23.445,74	728.148,10	30.314,41	815.637,59	-	-
41.462,32	1.154.067,90	43.822,02	1.309.267,25	-	-

34.021,15

936.247,96

37.487,89

1.064.415,55

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Revisão de Impostos Indiretos
GAS NATURAL SAO PAULO SUL S.A.
CNPJ: 02.863.830/0001-78
Exclusão de ICMS da Base de Cálculo de PIS/COFINS

Recolhimento PIS COFINS

Objetivo:

Realizar o confronto entre os valores dos indêbitos de PIS e Cofins e os montantes informados na obrigação acessória a fim de iden

Procedimento:

Solicitamos as obrigações acessórias dos períodos abrangidos e seus recibos de entrega e efetuamos o cruzamento dc

Período	DARF	DCOMP	DCTF	Recolhimento x DCTF	EFD/Apuração
set/21	537.119,91	-	537.119,91	-	537.119,91
out/21	555.306,60	-	-	555.306,60	555.306,60
nov/21				-	615.825,86

Período	DARF	DCOMP	DCTF	Recolhimento x DCTF	EFD/Apuração
set/21	2.481.676,82	-	2.481.676,82	-	2.481.676,82
out/21	2.566.395,44	-	-	2.566.395,44	2.566.395,44
nov/21				-	3.080.051,69

ção acessória a fim de identificar se os créditos levantados são inferiores aos montantes recolhidos.

as informações com a guia de recolhimento.

PIS - 6912					
DCTF x EFD	Indébito PIS	Selic acumulada	Saldo remanescente	Saldo a atualizar	
-	256.453,90	4,78%	256.453,90	256.453,90	
- 555.306,60	253.474,62	4,19%	253.474,62	253.474,62	
- 615.825,86	273.832,47	3,42%	273.832,47	-	

COFINS - 5856					
DCTF x EFD	Indébito COFINS	Selic acumulada	Saldo remanescente	Saldo a atualizar	
-	1.181.242,21	4,78%	1.181.242,21	1.181.242,21	
- 2.566.395,44	1.167.519,44	4,19%	1.167.519,44	1.167.519,44	
- 3.080.051,69	1.261.288,96	3,42%	1.261.288,96	-	

806.640,07

		Faturamento Bruto			
Valor Selic	Total crédito (atualizado selic)	Doméstico	Comercial	Industrial	GNV
12.258,50	268.712,40	3.629.063,92	2.397.318,47	89.857.564,85	3.663.825,53
10.620,59	264.095,20	3.522.622,99	2.475.613,22	94.962.458,64	3.805.192,75
-	273.832,47	3.508.116,26	2.460.255,25	90.966.816,83	3.721.520,01

3.715.433,06

		Faturamento Bruto			
Valor Selic	Total crédito (atualizado selic)	Doméstico	Comercial	Industrial	GNV
56.463,38	1.237.705,59	3.629.063,92	2.397.318,47	89.857.564,85	3.663.825,53
48.919,06	1.216.438,51	3.522.622,99	2.475.613,22	94.962.458,64	3.805.192,75
-	1.261.288,96	3.508.116,26	2.460.255,25	90.966.816,83	3.721.520,01

28.219,61 19.404,74

Total	%					Total	Residencial	Comercial
	Doméstico	Comércio	Industrial	GNV	Total			
99.547.772,77	3,6	2,4	90,3	3,7	100,00	9.796,05	6.471,16	
104.765.887,60	3,4	2,4	90,6	3,6	100,00	8.879,87	6.240,56	
100.656.708,35	3,5	2,4	90,4	3,7	100,00	9.543,69	6.693,02	

129.981,21 89.379,40

Total	%					Total	Residencial	Comercial
	Doméstico	Comércio	Industrial	GNV	Total			
99.547.772,77	3,6	2,4	90,3	3,7	100,0	45.121,18	29.806,54	
104.765.887,60	3,4	2,4	90,6	3,6	100,0	40.901,24	28.744,39	
100.656.708,35	3,5	2,4	90,4	3,7	100,0	43.958,80	30.828,47	

729.409,43 29.606,30 **806.640,07**

PIS - 6912 por mercador		
Industrial	GNV	Total crédito (atualizado selic)
242.555,32	9.889,88	268.712,40
239.382,59	9.592,18	264.095,20
247.471,52	10.124,24	273.832,47

3.359.704,03 136.368,42 **3.715.433,06**

COFINS - 5856 por mercador		
Industrial	GNV	Total crédito (atualizado selic)
1.117.224,50	45.553,38	1.237.705,59
1.102.610,73	44.182,16	1.216.438,51
1.139.868,80	46.632,88	1.261.288,96