



PERÍODO	CRÉDITO PIS (ORIGINAL)	CRÉDITO COFINS (ORIGINAL)	CRÉDITO PIS ATUALIZADO (SELIC)
jul/08	938.983,12	4.325.013,16	1.083.774,32
ago/08	960.435,42	4.423.823,78	1.097.969,78
set/08	903.435,80	4.161.280,07	1.022.147,27
out/08	912.069,33	4.201.046,62	521.590,29
nov/08	908.652,65	4.185.309,18	-
dez/08	840.033,32	3.869.244,36	131.301,56
jan/09	846.926,20	3.900.993,39	2.488.670,44
fev/09	805.592,57	3.710.608,19	1.564.871,89
mar/09	761.905,62	3.509.383,48	817.372,35
abr/09	833.862,81	3.840.822,63	888.147,28
mai/09	839.651,56	3.867.485,99	887.931,53
jun/09	781.848,22	3.601.240,29	820.627,89
jul/09	868.643,66	4.001.025,36	905.734,75
ago/09	764.915,14	3.523.245,51	792.299,11
set/09	796.364,66	3.668.103,87	819.379,59
out/09	857.531,67	3.949.842,82	876.654,62
nov/09	853.972,57	3.933.449,42	866.782,16
dez/09	780.525,78	3.595.149,07	787.082,20
jan/10	735.503,83	3.387.775,24	737.342,59
fev/10	733.013,72	3.376.305,62	729.275,35
mar/10	711.940,95	3.279.243,16	703.540,05
abr/10	842.255,96	3.879.482,01	826.000,42
mai/10	780.803,38	3.596.427,67	759.565,52
jun/10	805.860,41	3.711.841,88	777.010,61
jul/10	800.796,70	3.688.518,15	765.001,09
ago/10	846.608,53	3.899.530,19	801.568,96
set/10	832.048,53	3.832.465,95	781.043,95
out/10	812.190,65	3.740.999,38	755.824,62
nov/10	822.521,46	3.788.583,67	757.789,02
dez/10	767.436,92	3.534.860,95	700.439,67
jan/11	660.672,61	3.043.098,10	597.446,24
fev/11	685.169,48	3.155.932,16	613.295,20
mar/11	726.718,88	3.347.311,21	644.381,63
abr/11	740.542,51	3.410.983,70	649.307,68
mai/11	725.592,88	3.342.124,79	629.234,15
jun/11	779.362,26	3.589.789,79	668.303,14
jul/11	849.427,41	3.912.514,11	719.295,13
ago/11	820.661,10	3.780.014,75	687.221,60
set/11	856.546,25	3.945.303,93	709.734,22
out/11	833.179,54	3.837.675,45	683.207,22
nov/11	803.260,65	3.699.867,22	651.364,06
dez/11	819.274,81	3.773.629,42	657.058,40
jan/12	768.077,15	3.537.809,92	610.237,30

fev/12	865.732,10	3.987.614,53	680.725,15
mar/12	859.772,39	3.960.163,73	669.934,65
abr/12	853.181,04	3.929.803,57	658.485,13
mai/12	865.680,97	3.987.378,99	662.592,21
jun/12	976.696,06	4.498.721,24	740.921,63
jul/12	1.016.956,11	4.684.161,48	764.445,91
ago/12	1.066.154,51	4.910.772,30	795.671,11
set/12	1.079.242,68	4.971.057,20	798.855,43
out/12	992.272,57	4.570.467,58	729.022,66
nov/12	1.070.123,15	4.929.052,10	780.333,80
dez/12	1.008.064,30	4.643.205,25	729.032,10
jan/13	946.247,89	4.358.475,13	679.689,86
fev/13	1.062.446,40	4.893.692,50	757.311,79
mar/13	935.072,18	4.306.999,15	660.815,51
abr/13	1.021.350,37	4.704.401,70	715.660,20
mai/13	1.107.409,22	5.100.793,96	769.206,44
jun/13	1.115.956,73	5.140.164,32	767.108,65
jul/13	1.136.128,32	5.233.075,88	772.908,09
ago/13	1.203.908,77	5.545.276,76	810.471,38
set/13	1.172.186,13	5.399.160,35	779.620,99
out/13	1.171.048,67	5.393.921,16	770.432,92
nov/13	1.196.382,08	5.510.608,37	777.648,35
dez/13	1.096.628,99	5.051.139,60	703.487,50
jan/14	1.019.891,51	4.697.682,09	646.203,26
fev/14	1.090.783,44	5.024.214,62	682.721,35
mar/14	1.076.373,95	4.957.843,67	664.876,19
abr/14	1.088.931,19	5.015.683,05	663.159,09
mai/14	1.192.014,56	5.490.491,32	716.162,35
jun/14	1.104.139,98	5.085.735,66	652.877,97
jul/14	1.138.335,37	5.243.241,68	663.194,18
ago/14	1.188.383,22	5.473.765,12	681.537,77
set/14	1.152.874,69	5.310.210,70	650.221,33
out/14	1.161.663,30	5.350.691,54	645.420,13
nov/14	1.168.959,78	5.384.299,59	638.252,04
dez/14	1.091.057,79	5.025.478,29	585.461,61
jan/15	1.092.144,60	5.030.484,20	577.089,20
fev/15	1.083.007,45	4.988.397,97	560.997,86
mar/15	1.055.127,94	4.859.983,26	536.532,56
abr/15	1.157.444,07	5.331.257,53	577.101,61
mai/15	1.185.075,72	5.458.530,59	578.198,44
jun/15	1.155.695,09	5.323.201,64	550.226,43
jul/15	1.271.696,37	5.857.510,57	591.338,81
ago/15	1.233.593,30	5.682.005,50	559.928,00
set/15	1.232.771,78	5.678.221,51	545.871,34
out/15	1.183.635,84	5.451.898,43	511.567,41
nov/15	1.187.210,01	5.468.361,28	499.340,53
dez/15	1.174.276,16	5.408.787,17	481.453,23
jan/16	990.747,42	4.563.442,65	396.298,97
fev/16	1.117.711,83	5.148.248,44	434.119,28
mar/16	1.069.875,74	4.927.912,52	404.199,06

abr/16	1.110.747,48	5.116.170,23	407.311,10
mai/16	1.363.187,18	6.278.922,78	484.067,77
jun/16	897.232,75	4.132.708,43	308.648,07
jul/16	1.061.213,35	4.888.013,01	352.110,59
ago/16	1.014.053,83	4.670.793,42	325.207,06
set/16	1.100.542,38	5.069.164,90	341.388,25
out/16	1.019.047,03	4.693.792,38	305.510,30
nov/16	938.991,74	4.325.052,85	270.993,02
dez/16	936.461,10	4.313.396,58	260.055,25
jan/17	832.078,75	3.832.605,14	223.829,18
fev/17	887.801,14	4.089.265,87	229.496,60
Total	100.458.237,14	462.716.728,66	70.164.173,54

PERÍODO	CRÉDITO PIS (ORIGINAL)	CRÉDITO COFINS (ORIGINAL)	CRÉDITO PIS ATUALIZADO (SELIC)
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mar/17	899.358,19	4.142.498,34	-
abr/17	1.028.777,30	4.738.610,61	-
mai/17	1.224.240,81	5.638.927,37	-
jun/17	1.412.288,20	6.505.085,06	-
jul/17	1.524.148,76	7.020.321,57	-
ago/17	1.522.378,19	7.012.166,21	-
set/17	1.559.101,83	7.181.317,54	-
out/17	1.589.431,07	7.321.015,82	-
nov/17	1.352.562,14	6.229.983,17	-
dez/17	1.525.057,91	7.024.509,15	-
jan/18	1.286.658,94	5.926.429,08	-
fev/18	1.487.759,12	6.852.708,65	-
mar/18	1.406.373,54	6.477.841,78	-
abr/18	1.459.626,66	6.723.128,85	-
mai/18	1.506.206,25	6.937.677,25	-
jun/18	1.593.672,29	7.340.551,15	-
jul/18	1.785.571,18	8.224.449,07	-
ago/18	1.933.987,39	8.908.063,12	-
set/18	1.944.067,26	8.954.491,62	-
out/18	1.867.349,43	8.601.124,65	-
nov/18	1.896.685,57	8.736.248,68	-
dez/18	1.768.422,20	8.145.459,84	-
jan/19	1.598.976,32	7.364.981,85	-
fev/19	1.949.183,44	8.978.057,06	-
mar/19	2.131.232,48	9.816.585,95	-
abr/19	2.063.427,46	9.504.271,94	-
mai/19	2.127.186,32	9.797.949,11	-
jun/19	2.282.956,41	10.515.435,58	-
jul/19	2.369.096,51	10.912.202,10	-
ago/19	2.449.194,16	11.281.136,74	-

set/19	2.416.874,29	11.132.269,48	-
out/19	2.437.070,39	11.225.293,92	-
nov/19	2.366.968,00	10.902.398,06	-
dez/19	2.313.131,08	10.654.421,95	-
jan/20	2.088.567,33	9.620.067,69	-
fev/20	2.247.302,58	10.351.211,86	-
mar/20	2.229.384,39	10.268.679,61	-
abr/20	1.844.847,94	8.497.481,44	-
mai/20	1.616.383,71	7.445.161,32	-
jun/20	1.864.282,96	8.587.000,30	-
jul/20	1.876.650,80	8.643.967,32	-
ago/20	2.078.192,55	9.572.280,82	-
set/20	2.119.671,60	9.763.335,86	-
out/20	2.091.752,97	9.634.740,97	-
nov/20	2.212.932,03	10.192.899,05	-
dez/20	2.202.231,75	10.143.612,89	-
jan/21	2.219.329,32	10.222.365,34	-
fev/21	2.243.039,09	10.331.573,98	-
mar/21	2.159.929,10	9.948.764,33	-
abr/21	2.375.544,36	10.941.901,28	-
mai/21	2.408.681,06	11.094.530,93	-
jun/21	2.661.302,07	12.258.118,61	-
jul/21	2.861.980,85	13.182.457,26	-
ago/21	2.936.006,74	13.523.424,96	-
set/21	3.021.550,32	13.917.443,88	-
out/21	3.264.925,12	15.038.442,97	-
nov/21	3.257.289,02	15.003.270,63	-
dez/21	1.528.676,37	7.041.176,00	-
Total	115.489.475,09	531.951.521,62	-

CRÉDITO COFINS ATUALIZADO (SELIC)	TOTAL CRÉDITO PIS	TOTAL CRÉDITO COFINS
4.991.930,19	2.022.757,44	9.316.943,36
5.057.315,34	2.058.405,20	9.481.139,12
4.708.072,27	1.925.583,07	8.869.352,33
2.402.476,48	1.433.659,62	6.603.523,10
-	908.652,65	4.185.309,18
604.782,71	971.334,88	4.474.027,08
1.644.866,82	3.335.596,64	5.545.860,21
11.176.146,84	2.370.464,46	14.886.755,03
9.482.644,78	1.579.277,98	12.992.028,26
4.090.860,18	1.722.010,08	7.931.682,81
4.089.866,44	1.727.583,09	7.957.352,43
3.779.861,81	1.602.476,11	7.381.102,10
4.171.869,15	1.774.378,41	8.172.894,51
3.649.377,70	1.557.214,25	7.172.623,21
3.774.112,07	1.615.744,25	7.442.215,93
4.037.924,32	1.734.186,29	7.987.767,14
3.992.451,16	1.720.754,73	7.925.900,58
3.625.348,32	1.567.607,99	7.220.497,39
3.396.244,68	1.472.846,43	6.784.019,91
3.359.086,46	1.462.289,07	6.735.392,08
3.240.548,09	1.415.481,00	6.519.791,26
3.804.608,01	1.668.256,39	7.684.090,02
3.498.604,84	1.540.368,90	7.095.032,51
3.578.957,94	1.582.871,01	7.290.799,82
3.523.641,38	1.565.797,79	7.212.159,53
3.692.075,19	1.648.177,48	7.591.605,38
3.597.535,78	1.613.092,48	7.430.001,73
3.481.374,02	1.568.015,28	7.222.373,40
3.490.422,14	1.580.310,47	7.279.005,81
3.226.267,59	1.467.876,59	6.761.128,53
2.751.873,61	1.258.118,86	5.794.971,70
2.824.874,87	1.298.464,68	5.980.807,03
2.968.060,85	1.371.100,51	6.315.372,06
2.990.750,51	1.389.850,19	6.401.734,21
2.898.290,61	1.354.827,03	6.240.415,40
3.078.244,75	1.447.665,39	6.668.034,54
3.313.116,95	1.568.722,53	7.225.631,06
3.165.384,35	1.507.882,70	6.945.399,11
3.269.078,84	1.566.280,47	7.214.382,77
3.146.893,86	1.516.386,76	6.984.569,31
3.000.222,32	1.454.624,70	6.700.089,54
3.026.450,79	1.476.333,20	6.800.080,21
2.810.789,98	1.378.314,45	6.348.599,91

3.135.461,31	1.546.457,25	7.123.075,84
3.085.759,58	1.529.707,03	7.045.923,31
3.033.022,40	1.511.666,17	6.962.825,97
3.051.939,88	1.528.273,18	7.039.318,88
3.412.729,93	1.717.617,69	7.911.451,17
3.521.084,19	1.781.402,02	8.205.245,67
3.664.909,37	1.861.825,63	8.575.681,67
3.679.576,54	1.878.098,11	8.650.633,74
3.357.922,53	1.721.295,22	7.928.390,12
3.594.264,79	1.850.456,96	8.523.316,89
3.357.966,03	1.737.096,40	8.001.171,28
3.130.692,68	1.625.937,75	7.489.167,81
3.488.224,02	1.819.758,19	8.381.916,52
3.043.756,30	1.595.887,70	7.350.755,44
3.296.374,27	1.737.010,57	8.000.775,97
3.543.011,49	1.876.615,66	8.643.805,45
3.533.348,95	1.883.065,38	8.673.513,28
3.560.061,52	1.909.036,41	8.793.137,40
3.733.080,31	2.014.380,15	9.278.357,07
3.590.981,55	1.951.807,12	8.990.141,90
3.548.660,73	1.941.481,59	8.942.581,88
3.581.895,44	1.974.030,43	9.092.503,81
3.240.306,05	1.800.116,49	8.291.445,66
2.976.451,37	1.666.094,77	7.674.133,46
3.144.655,93	1.773.504,79	8.168.870,56
3.062.460,03	1.741.250,15	8.020.303,70
3.054.550,98	1.752.090,28	8.070.234,02
3.298.687,18	1.908.176,91	8.789.178,50
3.007.195,50	1.757.017,95	8.092.931,15
3.054.712,60	1.801.529,55	8.297.954,29
3.139.204,30	1.869.920,99	8.612.969,42
2.994.958,84	1.803.096,02	8.305.169,54
2.972.844,22	1.807.083,42	8.323.535,76
2.939.827,58	1.807.211,82	8.324.127,16
2.696.671,65	1.676.519,40	7.722.149,94
2.658.107,85	1.669.233,80	7.688.592,06
2.583.990,15	1.644.005,32	7.572.388,12
2.471.301,49	1.591.660,50	7.331.284,75
2.658.165,00	1.734.545,68	7.989.422,54
2.663.217,08	1.763.274,17	8.121.747,67
2.534.376,30	1.705.921,53	7.857.577,94
2.723.742,41	1.863.035,19	8.581.252,98
2.579.062,29	1.793.521,30	8.261.067,79
2.514.316,49	1.778.643,12	8.192.538,00
2.356.310,50	1.695.203,25	7.808.208,93
2.299.992,75	1.686.550,55	7.768.354,04
2.217.602,74	1.655.729,39	7.626.389,91
1.825.377,06	1.387.046,38	6.388.819,71
1.999.579,69	1.551.831,11	7.147.828,13
1.861.765,35	1.474.074,80	6.789.677,87

1.876.099,62	1.518.058,59	6.992.269,85
2.229.645,48	1.847.254,95	8.508.568,26
1.421.651,70	1.205.880,82	5.554.360,14
1.621.842,72	1.413.323,94	6.509.855,72
1.497.923,45	1.339.260,90	6.168.716,87
1.572.454,95	1.441.930,63	6.641.619,86
1.407.198,96	1.324.557,33	6.100.991,34
1.248.210,25	1.209.984,75	5.573.263,10
1.197.830,23	1.196.516,35	5.511.226,81
1.030.970,78	1.055.907,93	4.863.575,92
1.057.075,23	1.117.297,74	5.146.341,10
323.048.365,60	170.622.410,68	785.765.094,26

Total Pis/Cofins	956.387.504,94
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CRÉDITO COFINS ATUALIZADO (SELIC)	TOTAL CRÉDITO PIS	TOTAL CRÉDITO COFINS
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-	899.358,19	4.142.498,34
-	1.028.777,30	4.738.610,61
-	1.224.240,81	5.638.927,37
-	1.412.288,20	6.505.085,06
-	1.524.148,76	7.020.321,57
-	1.522.378,19	7.012.166,21
-	1.559.101,83	7.181.317,54
-	1.589.431,07	7.321.015,82
-	1.352.562,14	6.229.983,17
-	1.525.057,91	7.024.509,15
-	1.286.658,94	5.926.429,08
-	1.487.759,12	6.852.708,65
-	1.406.373,54	6.477.841,78
-	1.459.626,66	6.723.128,85
-	1.506.206,25	6.937.677,25
-	1.593.672,29	7.340.551,15
-	1.785.571,18	8.224.449,07
-	1.933.987,39	8.908.063,12
-	1.944.067,26	8.954.491,62
-	1.867.349,43	8.601.124,65
-	1.896.685,57	8.736.248,68
-	1.768.422,20	8.145.459,84
-	1.598.976,32	7.364.981,85
-	1.949.183,44	8.978.057,06
-	2.131.232,48	9.816.585,95
-	2.063.427,46	9.504.271,94
-	2.127.186,32	9.797.949,11
-	2.282.956,41	10.515.435,58
-	2.369.096,51	10.912.202,10
-	2.449.194,16	11.281.136,74

-	2.416.874,29	11.132.269,48
-	2.437.070,39	11.225.293,92
-	2.366.968,00	10.902.398,06
-	2.313.131,08	10.654.421,95
-	2.088.567,33	9.620.067,69
-	2.247.302,58	10.351.211,86
-	2.229.384,39	10.268.679,61
-	1.844.847,94	8.497.481,44
-	1.616.383,71	7.445.161,32
-	1.864.282,96	8.587.000,30
-	1.876.650,80	8.643.967,32
-	2.078.192,55	9.572.280,82
-	2.119.671,60	9.763.335,86
-	2.091.752,97	9.634.740,97
-	2.212.932,03	10.192.899,05
-	2.202.231,75	10.143.612,89
-	2.219.329,32	10.222.365,34
-	2.243.039,09	10.331.573,98
-	2.159.929,10	9.948.764,33
-	2.375.544,36	10.941.901,28
-	2.408.681,06	11.094.530,93
-	2.661.302,07	12.258.118,61
-	2.861.980,85	13.182.457,26
-	2.936.006,74	13.523.424,96
-	3.021.550,32	13.917.443,88
-	3.264.925,12	15.038.442,97
-	3.257.289,02	15.003.270,63
-	1.528.676,37	7.041.176,00
-	115.489.475,09	531.951.521,62

Total Pis/Cofins	647.440.996,71
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Status do crédito

Aguardando habilitação
