

Processo nº 5001393-22.2020.4.03.6120 - Ação Declaratória com pedido de Tutela de Evidência

PERIODO	PIS APURADO	DEDUÇÃO PIS MEDIANTE TUTELA	PIS RECOLHIDO	COFINS APURADO	DEDUÇÃO PIS MEDIANTE TUTELA	COFINS RECOLHIDO	PROVISÃO DEVOUÇÃO AO MERCADO
mar/20	280.858,38	123.507,32	157.351,06	1.298.715,26	568.882,22	729.833,04	691.641,01
abr/20	22.806,92	85.135,71	62.328,79	109.355,57	392.140,23	282.784,66	476.759,96
mai/20	309.100,85	104.260,46	142.511,60	1.427.523,64	480.229,98	664.509,00	583.858,55
jun/20	303.176,23	105.775,44	197.400,79	1.439.943,78	487.208,10	952.735,68	592.342,48
jul/20	280.260,70	110.138,34	170.122,36	1.295.041,11	507.303,87	787.737,24	616.774,72
ago/20	217.759,76	110.383,69	107.376,07	1.007.998,55	508.433,98	499.564,57	618.263,45
set/20	365.194,49	111.258,97	253.935,52	1.685.390,21	512.465,55	1.172.924,66	623.061,20
out/20	361.722,54	111.668,50	250.054,04	1.669.847,25	514.351,87	1.155.495,38	625.355,48
nov/20	378.913,59	110.922,03	267.991,56	1.749.496,38	510.913,60	1.238.582,78	621.175,26
dez/20	327.700,99	119.044,90	208.656,09	1.512.400,76	548.328,01	964.072,75	666.321,56
TOTAL	2.847.494,43	1.092.095,36	1.755.399,07	13.195.712,50	5.030.257,41	8.165.455,09	6.115.553,67
jan/21	412.286,22	122.226,26	290.059,96	1.901.535,10	562.981,58	1.338.553,51	684.212,19
fev/21	286.596,38	147.500,76	139.095,62	1.323.574,26	679.397,46	644.176,80	825.230,53
mar/21	530.464,63	149.042,22	381.422,41	2.447.584,81	686.497,49	1.761.087,31	834.136,22
abr/21	264.756,10	150.434,37	114.321,73	1.223.927,62	692.909,84	531.017,78	842.148,36
mai/21	451.714,96	146.804,77	304.910,19	2.085.666,18	676.191,69	1.409.474,49	821.940,12
jun/21	348.561,92	162.485,75	186.076,17	1.611.004,19	748.419,20	862.584,99	909.767,17
jul/21	633.863,82	192.879,06	440.984,76	2.925.654,21	888.412,64	2.037.241,57	1.079.805,62
ago/21	532.188,17	233.448,87	298.739,30	2.458.964,03	1.075.279,66	1.383.684,37	1.307.123,78
set/21	643.102,19	217.865,31	425.236,88	2.970.516,57	1.003.500,83	1.967.015,74	1.219.904,24
out/21	597.879,57	267.500,69	330.378,88	2.763.473,85	1.232.124,38	1.531.349,47	1.497.827,99
nov/21	282.406,38	276.977,24	5.429,14	1.313.138,20	1.275.773,97	37.364,23	1.550.838,40
dez/21	291.665,48	190.279,25	101.386,23	1.357.034,88	876.437,76	480.597,12	1.065.566,84
TOTAL	5.275.485,81	2.257.444,55	3.018.041,26	24.382.073,88	10.397.926,50	13.984.147,38	12.638.501,46
TOTAL GERAL	8.122.980,24	3.349.539,91	4.773.440,33	37.577.786,38	15.428.183,91	22.149.602,47	18.754.055,13

Processo nº 5001695-51.2020.4.03.6120 - Ação de Repetição de Indébito

PERÍODO	VLR PIS	*SELIC PIS	TOTAL PIS	VLR COFINS	*SELIC COFINS	TOTAL COFINS	PIS+COFINS (SEM SELIC)	*SELIC (PIS+COFINS)	PIS+COFINS (COM SELIC)
mar/17	12.179,41	3.234,85	15.414,26	56.099,49	14.900,02	70.999,51	68.278,90	18.134,88	86.413,78
abr/17	85.191,32	21.834,54	107.025,86	392.397,56	100.571,49	492.969,05	477.588,88	122.406,03	599.994,91
mai/17	86.930,79	21.576,22	108.507,01	400.409,29	99.381,59	499.790,88	487.340,08	120.957,81	608.297,89
jun/17	96.132,09	23.090,93	119.223,02	442.791,04	106.358,41	549.149,45	538.923,13	129.449,34	668.372,47
jul/17	115.231,26	26.756,70	141.987,96	530.763,14	123.243,20	654.006,34	645.994,40	149.999,90	795.994,30
ago/17	112.661,05	25.438,87	138.099,92	518.926,10	117.173,51	636.099,61	631.587,15	142.612,38	774.199,53
set/17	115.583,01	25.358,91	140.941,92	532.384,08	116.805,07	649.189,15	647.967,09	142.163,98	790.131,07
out/17	108.284,93	23.140,49	131.425,42	498.768,00	106.586,72	605.354,72	607.052,93	129.727,21	736.780,14
nov/17	106.238,50	22.129,48	128.367,98	489.341,06	101.929,74	591.270,80	595.579,56	124.059,22	719.638,78
dez/17	107.556,28	21.780,15	129.336,43	495.410,18	100.320,56	595.730,74	602.966,46	122.100,71	725.067,17
TOTAL	945.988,64	214.341,13	1.160.329,77	4.357.289,94	987.270,32	5.344.560,26	5.303.278,58	1.201.611,45	6.504.890,03
jan/18	128.266,05	25.371,02	153.637,07	590.800,41	116.860,32	707.660,73	719.066,46	142.231,35	861.297,81
fev/18	111.411,24	21.446,66	132.857,90	513.166,15	98.784,48	611.950,63	624.577,39	120.231,15	744.808,54
mar/18	99.824,37	18.697,10	118.521,47	459.796,68	86.119,92	545.916,60	559.621,05	104.817,02	664.438,07
abr/18	99.115,59	18.048,95	117.164,54	456.532,70	83.134,60	539.667,30	555.648,29	101.183,55	656.831,84
mai/18	96.475,81	17.066,57	113.542,38	444.372,91	78.609,57	522.982,48	540.848,72	95.676,14	636.524,86
jun/18	95.485,23	16.375,72	111.860,95	439.810,61	75.427,52	515.238,13	535.295,84	91.803,24	627.099,08
jul/18	111.286,45	18.451,29	129.737,74	512.592,15	84.987,78	597.579,93	623.878,60	103.439,07	727.317,67
ago/18	129.194,09	20.813,17	150.007,26	595.075,46	95.866,66	690.942,12	724.269,55	116.679,82	840.949,37
set/18	134.574,63	20.953,27	155.527,90	619.858,29	96.511,94	716.370,23	754.432,92	117.465,21	871.898,13
out/18	133.389,99	20.115,21	153.505,20	614.400,78	92.651,64	707.052,42	747.790,77	112.766,85	860.557,62
nov/18	92.548,09	13.502,77	106.050,86	426.279,94	62.194,24	488.474,18	518.828,03	75.697,01	594.525,04
dez/18	164.416,27	23.100,49	187.516,76	757.310,16	106.402,08	863.712,24	921.726,43	129.502,56	1.051.228,99
TOTAL	1.395.987,81	233.942,22	1.629.930,03	6.429.996,24	1.077.550,74	7.507.546,98	7.825.984,05	1.311.492,97	9.137.477,02
jan/19	128.824,14	17.468,55	146.292,69	593.372,02	80.461,25	673.833,27	722.196,16	97.929,80	820.125,96
fev/19	130.587,61	17.093,92	147.681,53	601.493,17	78.735,46	680.228,63	732.080,78	95.829,37	827.910,15
mar/19	127.557,40	16.033,97	143.591,37	587.535,35	73.853,19	661.388,54	715.092,75	89.887,16	804.979,91
abr/19	136.766,33	16.452,99	153.219,32	629.953,36	75.783,39	705.736,75	766.719,69	92.236,38	858.956,07
mai/19	132.305,46	15.294,51	147.599,97	609.403,49	70.447,04	679.850,53	741.708,95	85.741,55	827.450,50
jun/19	145.611,20	16.002,67	161.613,87	670.693,18	73.709,18	744.402,36	816.304,38	89.711,85	906.016,23
jul/19	159.794,69	16.762,46	176.557,15	736.022,01	77.208,71	813.230,72	895.816,70	93.971,17	989.787,87
ago/19	165.952,32	16.645,02	182.597,34	764.383,86	76.667,70	841.051,56	930.336,18	93.312,72	1.023.648,90
set/19	172.555,21	16.479,02	189.034,23	794.797,93	75.903,20	870.701,13	967.353,14	92.382,22	1.059.735,36
out/19	169.103,77	15.506,82	184.610,59	778.900,14	71.425,14	850.325,28	948.003,91	86.931,96	1.034.935,87
nov/19	163.475,18	14.385,82	177.861,00	752.975,23	66.261,82	819.237,05	916.450,41	80.647,64	997.098,05
dez/19	141.352,42	11.901,87	153.254,29	651.074,90	54.820,51	705.895,41	792.427,32	66.722,38	859.149,70
TOTAL	1.773.885,73	190.027,62	1.963.913,35	8.170.604,64	875.276,59	9.045.881,23	9.944.490,37	1.065.304,21	11.009.794,58
jan/20	119.380,63	9.705,65	129.086,28	549.873,71	44.704,73	594.578,44	669.254,34	54.410,38	723.664,72
fev/20	125.652,48	9.788,33	135.440,81	578.761,21	45.085,50	623.846,71	704.413,69	54.873,83	759.287,52
TOTAL	245.033,11	19.493,97	264.527,08	1.128.634,92	89.790,23	1.218.425,15	1.373.668,03	109.284,20	1.482.952,23
TOTAL GERAL	4.360.895,29	657.804,94	5.018.700,23	20.086.525,74	2.883.256,25	23.116.413,63	24.447.421,03	3.687.692,83	28.135.113,86

*Atualizado até Fevereiro/2022