



TABELA DE DOCUMENTOS DE ORIGEM PARA ICMS NORMAL

Documento de origem a ser informado no DAR para recolhimentos de ICMS Normal
Códigos de Tributos 1317, 1333, 1334, 1335, 1382, 1318, 1321, 1383, 1385, 1386, 1387, 1350.

MÊS	2016	2017	2018	2019	2020	2021	2022	2023	2024
JAN	2016010-0	2017010-6	2018010-1	2019010-7	2020010-2	2021010-8	2022010-3	2023010-9	2024010-4
FEV	2016020-8	2017020-3	2018020-9	2019020-4	2020020-0	2021020-5	2022020-0	2023020-6	2024020-1
MAR	2016030-5	2017030-0	2018030-6	2019030-1	2020030-7	2021030-2	2022030-8	2023030-3	2024030-9
ABR	2016040-2	2017040-8	2018040-3	2019040-9	2020040-4	2021040-0	2022040-5	2023040-0	2024040-6
MAI	2016050-0	2017050-5	2018050-0	2019050-6	2020050-1	2021050-7	2022050-2	2023050-8	2024050-3
JUN	2016060-7	2017060-2	2018060-8	2019060-3	2020060-9	2021060-4	2022060-0	2023060-5	2024060-0
JUL	2016070-4	2017070-0	2018070-5	2019070-0	2020070-6	2021070-1	2022070-7	2023070-2	2024070-8
AGO	2016080-1	2017080-7	2018080-2	2019080-8	2020080-3	2021080-9	2022080-4	2023080-0	2024080-5
SET	2016090-9	2017090-4	2018090-0	2019090-5	2020090-0	2021090-6	2022090-1	2023090-7	2024090-2
OUT	2016100-0	2017100-5	2018100-0	2019100-6	2020100-1	2021100-7	2022100-2	2023100-8	2024100-3
NOV	2016110-7	2017110-2	2018110-8	2019110-3	2020110-9	2021110-4	2022110-0	2023110-5	2024110-0
DEZ	2016120-4	2017120-0	2018120-5	2019120-0	2020120-6	2021120-1	2022120-7	2023120-2	2024120-8

TABELA DE DOCUMENTO DE ORIGEM PARA RECOLHIMENTO DIFERENÇA DE ESTIMATIVA FIXA

Documento de origem a ser informado no DAR para recolhimentos da
Diferença Trimestral de Estimativa Fixa código 1343.

MÊS	2016	2017	2018	2019	2020	2021	2022	2023	2024
JAN	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1	2024031-7
FEV	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1	2024031-7
MAR	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1	2024031-7
ABR	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1	2024062-7
MAI	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1	2024062-7
JUN	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1	2024062-7
JUL	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1	2024093-7
AGO	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1	2024093-7
SET	2016093-3	2017093-9	2018093-4	2019093-0	2020093-5	2021093-0	2022093-6	2023093-1	2024093-7
OUT	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5	2024124-0
NOV	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5	2024124-0
DEZ	2016124-7	2017124-2	2018124-8	2019124-3	2020124-9	2021124-4	2022124-0	2023124-5	2024124-0



TABELA DE DOCUMENTOS DE ORIGEM PARA IPVA

MÊS	2016	2017	2018	2019	2020	2021	2022	2023	2024
JAN	2016010-0	2017010-6	2018010-1	2019010-7	2020010-2	2021010-8	2022010-3	2023010-9	2024010-4
FEV	2016020-8	2017020-3	2018020-9	2019020-4	2020020-0	2021020-5	2022020-0	2023020-6	2024020-1
MAR	2016030-5	2017030-0	2018030-6	2019030-1	2020030-7	2021030-2	2022030-8	2023030-3	2024030-9
ABR	2016040-2	2017040-8	2018040-3	2019040-9	2020040-4	2021040-0	2022040-5	2023040-0	2024040-6
MAI	2016050-0	2017050-5	2018050-0	2019050-6	2020050-1	2021050-7	2022050-2	2023050-8	2024050-3
JUN	2016060-7	2017060-2	2018060-8	2019060-3	2020060-9	2021060-4	2022060-0	2023060-5	2024060-0
JUL	2016070-4	2017070-0	2018070-5	2019070-0	2020070-6	2021070-1	2022070-7	2023070-2	2024070-8
AGO	2016080-1	2017080-7	2018080-2	2019080-8	2020080-3	2021080-9	2022080-4	2023080-0	2024080-5
SET	2016090-9	2017090-4	2018090-0	2019090-5	2020090-0	2021090-6	2022090-1	2023090-7	2024090-2
OUT	2016100-0	2017100-5	2018100-0	2019100-6	2020100-1	2021100-7	2022100-2	2023100-8	2024100-3
NOV	2016110-7	2017110-2	2018110-8	2019110-3	2020110-9	2021110-4	2022110-0	2023110-5	2024110-0
DEZ	2016120-4	2017120-0	2018120-5	2019120-0	2020120-6	2021120-1	2022120-7	2023120-2	2024120-8

TABELA DE DOCUMENTO DE ORIGEM RECOLHIMENTO ICM FRETE AÉREO – CÓD. 1382

MESES	PARCELA	2016	2017	2018	2019	2020	2021	2022	2023	2024
JAN	1ª parcela	2016011-9	2017011-4	2018011-0	2019011-5	2020011-0	2021011-6	2022011-1	2023011-7	2024011-2
	2ª parcela	2016012-7	2017012-2	2018012-8	2019012-3	2020012-9	2021012-4	2022012-0	2023012-5	2024012-0
FEV	1ª parcela	2016021-6	2017021-1	2018021-7	2019021-2	2020021-8	2021021-3	2022021-9	2023021-4	2024021-0
	2ª parcela	2016022-4	2017022-0	2018022-5	2019022-0	2020022-6	2021022-1	2022022-7	2023022-2	2024022-8
MAR	1ª parcela	2016031-3	2017031-9	2018031-4	2019031-0	2020031-5	2021031-0	2022031-6	2023031-1	2024031-7
	2ª parcela	2016032-1	2017032-7	2018032-2	2019032-8	2020032-3	2021032-9	2022032-4	2023032-0	2024032-5
ABR	1ª parcela	2016041-0	2017041-6	2018041-1	2019041-7	2020041-2	2021041-8	2022041-3	2023041-9	2024041-4
	2ª parcela	2016042-9	2017042-4	2018042-0	2019042-5	2020042-0	2021042-6	2022042-1	2023042-7	2024042-2
MAI	1ª parcela	2016051-8	2017051-3	2018051-9	2019051-4	2020051-0	2021051-5	2022051-0	2023051-6	2024051-1
	2ª parcela	2016052-6	2017052-1	2018052-7	2019052-2	2020052-8	2021052-3	2022052-9	2023052-4	2024052-0
JUN	1ª parcela	2016061-5	2017061-0	2018061-6	2019061-1	2020061-7	2021061-2	2022061-8	2023061-3	2024061-9
	2ª parcela	2016062-3	2017062-9	2018062-4	2019062-0	2020062-5	2021062-0	2022062-6	2023062-1	2024062-7
JUL	1ª parcela	2016071-2	2017071-8	2018071-3	2019071-9	2020071-4	2021071-0	2022071-5	2023071-0	2024071-6
	2ª parcela	2016072-0	2017072-6	2018072-1	2019072-7	2020072-2	2021072-8	2022072-3	2023072-9	2024072-4
AGO	1ª parcela	2016081-0	2017081-5	2018081-0	2019081-6	2020081-1	2021081-7	2022081-2	2023081-8	2024081-3
	2ª parcela	2016082-8	2017082-3	2018082-9	2019082-4	2020082-0	2021082-5	2022082-0	2023082-6	2024082-1
SET	1ª parcela	2016091-7	2017091-2	2018091-8	2019091-3	2020091-9	2021091-4	2022091-0	2023091-5	2024091-0
	2ª parcela	2016092-5	2017092-0	2018092-6	2019092-1	2020092-7	2021092-2	2022092-8	2023092-3	2024092-9
OUT	1ª parcela	2016101-8	2017101-3	2018101-9	2019101-4	2020101-0	2021101-5	2022101-0	2023101-6	2024101-1
	2ª parcela	2016102-6	2017102-1	2018102-7	2019102-2	2020102-8	2021102-3	2022102-9	2023102-4	2024102-0
NOV	1ª parcela	2016111-5	2017111-0	2018111-6	2019111-1	2020111-7	2021111-2	2022111-8	2023111-3	2024111-9
	2ª parcela	2016112-3	2017112-9	2018112-4	2019112-0	2020112-5	2021112-0	2022112-6	2023112-1	2024112-7
DEZ	1ª parcela	2016121-2	2017121-8	2018121-3	2019121-9	2020121-4	2021121-0	2022121-5	2023121-0	2024121-6
	2ª parcela	2016122-0	2017122-6	2018122-1	2019122-7	2020122-2	2021122-8	2022122-3	2023122-9	2024122-4