

APURAÇÃO DO PERCENTUAL MÉDIO DE PIS					
MÊS	FATURAMENTO MENSAL A	CONTRIBUIÇÃO APURADA B	CRÉDITO DESCONTADO C	CONTRIBUIÇÃO DEVIDA D = (B - C)	PERCENTUAL EFETIVO E = D / A
jun/23	R\$ 70.742.066,65	R\$ 1.167.220,65	R\$ 240.600,97	R\$ 926.619,68	1,31%
jul/23	R\$ 71.395.261,11	R\$ 1.177.996,49	R\$ 274.959,82	R\$ 903.036,67	1,26%
ago/23	R\$ 76.470.926,35	R\$ 1.261.744,12	R\$ 208.887,01	R\$ 1.052.857,11	1,38%
set/23	R\$ 73.788.316,98	R\$ 1.217.483,69	R\$ 222.523,90	R\$ 994.959,79	1,35%
out/23	R\$ 68.264.698,53	R\$ 1.126.347,04	R\$ 268.476,41	R\$ 857.870,63	1,26%
nov/23	R\$ 70.267.024,17	R\$ 1.159.384,13	R\$ 209.067,92	R\$ 950.316,21	1,35%
dez/23	R\$ 72.831.576,06	R\$ 1.201.699,82	R\$ 216.734,59	R\$ 984.965,23	1,35%
jan/24	R\$ 62.309.970,13	R\$ 1.028.095,29	R\$ 232.834,53	R\$ 795.260,76	1,28%
fev/24	R\$ 59.609.608,08	R\$ 983.539,42	R\$ 191.384,69	R\$ 792.154,73	1,33%
mar/24	R\$ 74.557.200,03	R\$ 1.230.176,15	R\$ 258.668,41	R\$ 971.507,74	1,30%
abr/24	R\$ 66.941.569,42	R\$ 1.104.515,29	R\$ 228.769,63	R\$ 875.745,66	1,31%
mai/24	R\$ 72.015.903,00	R\$ 1.188.241,49	R\$ 263.882,93	R\$ 924.358,56	1,28%
Percentual médio do período					1,31%
APURAÇÃO DO PERCENTUAL MÉDIO DE COFINS					
MÊS	FATURAMENTO MENSAL A	CONTRIBUIÇÃO APURADA B	CRÉDITO DESCONTADO C	CONTRIBUIÇÃO DEVIDA D = (B - C)	PERCENTUAL EFETIVO E = D / A
jun/23	R\$ 70.742.066,65	R\$ 5.376.373,39	R\$ 1.108.222,66	R\$ 4.268.150,73	6,03%
jul/23	R\$ 71.395.261,11	R\$ 5.426.015,00	R\$ 1.266.481,58	R\$ 4.159.533,42	5,83%
ago/23	R\$ 76.470.926,35	R\$ 5.811.764,83	R\$ 962.146,21	R\$ 4.849.618,62	6,34%
set/23	R\$ 73.788.316,98	R\$ 5.607.889,27	R\$ 1.024.958,57	R\$ 4.582.930,70	6,21%
out/23	R\$ 68.264.698,53	R\$ 5.188.096,69	R\$ 1.236.618,62	R\$ 3.951.478,07	5,79%
nov/23	R\$ 70.267.024,17	R\$ 5.340.272,45	R\$ 962.979,52	R\$ 4.377.292,93	6,23%
dez/23	R\$ 72.831.576,06	R\$ 5.535.179,24	R\$ 998.292,66	R\$ 4.536.886,58	6,23%
jan/24	R\$ 62.309.970,13	R\$ 4.735.538,04	R\$ 1.072.449,97	R\$ 3.663.088,07	5,88%
fev/24	R\$ 59.609.608,08	R\$ 4.530.311,07	R\$ 881.529,47	R\$ 3.648.781,60	6,12%
mar/24	R\$ 74.557.200,03	R\$ 5.666.329,99	R\$ 1.191.442,38	R\$ 4.474.887,61	6,00%
abr/24	R\$ 66.941.569,42	R\$ 5.087.539,18	R\$ 1.053.726,78	R\$ 4.033.812,40	6,03%
mai/24	R\$ 72.015.903,00	R\$ 5.473.188,43	R\$ 1.215.460,76	R\$ 4.257.727,67	5,91%
Percentual médio do período					6,05%