

Classificacao	Descricao	Arrecadado Mes	Arrecadado Ano
4.0.0.0.00.00.000000	RECEITAS	113.203,54	270.309,63
4.1.0.0.00.00.000000	RECEITAS CORRENTES	113.203,54	270.309,63
4.1.1.0.00.00.000000	RECEITA TRIBUTARIA	82.489,62	176.338,65
4.1.1.1.0.00.00.000000	IMPOSTOS	74.174,67	165.544,20
4.1.1.1.2.00.00.000000	Imposto s/ o Patrim e a Renda	55.826,59	96.980,45
4.1.1.1.2.02.00.000000	Imp s/ a Propr Pred eTerr Urb-IPTU	22.468,82	23.636,59
4.1.1.1.2.02.00.010000	IPTU - PROPRIO	13.481,56	14.182,23
4.1.1.1.2.02.00.020000	IPTU - MDE	5.617,10	5.909,04
4.1.1.1.2.02.00.030000	IPTU - ASPS	3.370,16	3.545,32
4.1.1.1.2.04.00.000000	Imp s/ a Renda e Prov de Qualq Nat	26.557,77	59.233,48
4.1.1.1.2.04.31.000000	IRRF s/ Rendim do Trabalho	26.557,77	59.233,48
4.1.1.1.2.04.31.010000	IRRF S/Rend Trab-Ativ/Inativ Executivo	22.233,79	54.180,45
4.1.1.1.2.04.31.010100	IRRF Ativ/Inat Exec-PROPRIO	13.340,29	32.508,30
4.1.1.1.2.04.31.010200	IRRF Ativ/Inat Exec-MDE	5.558,44	13.545,10
4.1.1.1.2.04.31.010300	IRRF Ativ/Inat Exec-ASPS	3.335,06	8.127,05
4.1.1.1.2.04.31.030000	IRRF S/Rend Trab-Inativ pagos p/RPPS	3.810,27	3.810,27
4.1.1.1.2.04.31.030100	IRRF Inativ pagos p/ RPPS-Proprio	2.286,18	2.286,18
4.1.1.1.2.04.31.030200	IRRF Inativ pagos p/ RPPS-MDE	952,56	952,56
4.1.1.1.2.04.31.030300	IRRF Inativ pagos p/ RPPS-ASPS	571,53	571,53
4.1.1.1.2.04.31.060000	IRRF S/Serv Terc Poder Execut	513,71	1.242,76
4.1.1.1.2.04.31.060100	IRRF S/Serv Terc Exec-PROPRIO	308,34	745,77
4.1.1.1.2.04.31.060200	IRRF S/Serv Terc Exec-MDE	128,38	310,64
4.1.1.1.2.04.31.060300	IRRF S/Serv Terc Exec-ASPS	76,99	186,35
4.1.1.1.2.08.00.000000	Imp s/Transm."Inter Vivos" Bens Im.	6.800,00	14.110,38
4.1.1.1.2.08.00.010000	ITBI - PROPRIO	4.080,00	8.466,26
4.1.1.1.2.08.00.020000	ITBI - MDE	1.700,00	3.527,58
4.1.1.1.2.08.00.030000	ITBI - ASPS	1.020,00	2.116,54
4.1.1.1.3.00.00.000000	Imp s/ a Producao e a Circulacao	18.348,08	68.563,75
4.1.1.1.3.05.00.000000	Imposto sobre Servicos de Qualquer Natur	18.348,08	68.563,75
4.1.1.1.3.05.01.000000	IMPOSTO S/ SERV DE QUALQ NATUREZA	18.348,08	68.563,75
4.1.1.1.3.05.01.010000	ISS - PROPRIO	11.009,04	41.138,44
4.1.1.1.3.05.01.020000	ISS - MDE	4.586,94	17.140,86
4.1.1.1.3.05.01.030000	ISS - ASPS	2.752,10	10.284,45
4.1.1.2.0.00.00.000000	TAXAS	8.173,94	10.371,42
4.1.1.2.1.00.00.000000	Taxas pelo Exercicio do Poder de Policia	888,78	2.377,51
4.1.1.2.1.17.00.000000	Taxa de Fiscal de Vig Sanit	150,00	210,00
4.1.1.2.1.21.00.000000	Taxa de Controle e Fiscaliz. Ambiental	250,43	680,93
4.1.1.2.1.25.00.000000	Tx Lic Func Estab Com, Ind e Prest Serv	237,31	578,56
4.1.1.2.1.32.00.000000	Tx de Aprov Proj Constr Civil	251,04	908,02
4.1.1.2.2.00.00.000000	Taxas pela Prestacao de Servicos	7.285,16	7.993,91
4.1.1.2.2.90.00.000000	Tx de limpeza Publica	6.768,91	7.241,41
4.1.1.2.2.99.00.000000	Outras Tx p/ Prest de Serv	516,25	752,50
4.1.1.2.2.99.00.040000	Taxa de Emissao de Certidoes	516,25	752,50
4.1.1.3.0.00.00.000000	Contribuicao de Melhoria	141,01	423,03
4.1.1.3.0.04.00.000000	Contrib Melh Pavim e Obras Complem	141,01	423,03
4.1.2.0.0.00.00.000000	RECEITA DE CONTRIBUICOES	30.713,92	93.970,98
4.1.2.1.0.00.00.000000	Contribuicoes Sociais	30.713,92	93.970,98
4.1.2.1.0.29.00.000000	Contribuições Previd do RPPS	30.713,92	93.970,98
4.1.2.1.0.29.07.000000	Contrib de Servid Ativ Civil Para o RPPS	30.713,92	93.970,98
9.0.0.0.0.00.00.000000	Deducoes da Receita Corrente	8.521,94-	9.059,61-
9.1.0.0.0.00.00.000000	(R) DEDUCOES DA RECEITA CORRENTE	8.521,94-	9.059,61-
9.1.1.0.0.00.00.000000	(R) DEDUCAO DA RECEITA TRIBUTARIA	8.521,94-	9.059,61-
9.1.1.1.0.00.00.000000	(R) DEDUCAO IMPOSTOS	6.564,67-	6.957,99-
9.1.1.1.2.00.00.000000	(R)Deducacao Imposto s/ o Patrim e a Renda	6.564,67-	6.957,99-
9.1.1.1.2.02.00.000000	(R) Deducacao-IPTU	6.564,67-	6.957,99-
9.1.1.1.2.02.00.010000	(R) IPTU - PROPRIO	3.938,80-	4.174,79-
9.1.1.1.2.02.00.020000	(R) IPTU - MDE	1.641,17-	1.739,50-

9.1.1.1.2.02.00.030000 (R) IPTU - ASPS	984,70-	1.043,70-
9.1.1.2.0.00.00.000000 (R) DEDUCAO TAXAS	1.957,27-	2.101,62-
9.1.1.2.2.00.00.000000 (R) Ded Taxa Prestacao Servico	1.957,27-	2.101,62-
9.1.1.2.2.90.00.000000 (R) Ded Tx Limpeza Publica	1.957,27-	2.101,62-
Total Geral .....	104.681,60	261.250,02

Boa Vista do Sul ,10/04/2015

ALOISIO RISSI  
 Prefeito Municipal

LUIZ CARLOS DE OLIVEIRA  
 Secretario Mun.da Fazenda

CLAUDIO LUIS POZZEBON  
 Contador-CRC/RS 60.785