

Classificacao	Descricao	Arrecadado Mes	Arrecadado Ano
4.0.0.0.00.00.000000	RECEITAS	85.699,49	356.009,12
4.1.0.0.00.00.000000	RECEITAS CORRENTES	85.699,49	356.009,12
4.1.1.0.00.00.000000	RECEITA TRIBUTARIA	55.535,93	231.874,58
4.1.1.1.0.00.00.000000	IMPOSTOS	51.524,44	217.068,64
4.1.1.1.2.00.00.000000	Imposto s/ o Patrim e a Renda	32.092,82	129.073,27
4.1.1.1.2.02.00.000000	Imp s/ a Propr Pred eTerr Urb-IPTU	8.734,59	32.371,18
4.1.1.1.2.02.00.010000	IPTU - PROPRIO	5.240,86	19.423,09
4.1.1.1.2.02.00.020000	IPTU - MDE	2.183,60	8.092,64
4.1.1.1.2.02.00.030000	IPTU - ASPS	1.310,13	4.855,45
4.1.1.1.2.04.00.000000	Imp s/ a Renda e Prov de Qualq Nat	22.258,23	81.491,71
4.1.1.1.2.04.31.000000	IRRF s/ Rendim do Trabalho	22.258,23	81.491,71
4.1.1.1.2.04.31.010000	IRRF S/Rend Trab-Ativ/Inativ Executivo	19.951,03	74.131,48
4.1.1.1.2.04.31.010100	IRRF Ativ/Inat Exec-PROPRIO	11.970,64	44.478,94
4.1.1.1.2.04.31.010200	IRRF Ativ/Inat Exec-MDE	4.987,75	18.532,85
4.1.1.1.2.04.31.010300	IRRF Ativ/Inat Exec-ASPS	2.992,64	11.119,69
4.1.1.1.2.04.31.030000	IRRF S/Rend Trab-Inativ pagos p/RPPS	1.674,02	5.484,29
4.1.1.1.2.04.31.030100	IRRF Inativ pagos p/ RPPS-Proprio	1.004,42	3.290,60
4.1.1.1.2.04.31.030200	IRRF Inativ pagos p/ RPPS-MDE	418,50	1.371,06
4.1.1.1.2.04.31.030300	IRRF Inativ pagos p/ RPPS-ASPS	251,10	822,63
4.1.1.1.2.04.31.060000	IRRF S/Serv Terc Poder Execut	633,18	1.875,94
4.1.1.1.2.04.31.060100	IRRF S/Serv Terc Exec-PROPRIO	380,06	1.125,83
4.1.1.1.2.04.31.060200	IRRF S/Serv Terc Exec-MDE	158,21	468,85
4.1.1.1.2.04.31.060300	IRRF S/Serv Terc Exec-ASPS	94,91	281,26
4.1.1.1.2.08.00.000000	Imp s/Transm."Inter Vivos" Bens Im.	1.100,00	15.210,38
4.1.1.1.2.08.00.010000	ITBI - PROPRIO	660,00	9.126,26
4.1.1.1.2.08.00.020000	ITBI - MDE	275,00	3.802,58
4.1.1.1.2.08.00.030000	ITBI - ASPS	165,00	2.281,54
4.1.1.1.3.00.00.000000	Imp s/ a Producao e a Circulacao	19.431,62	87.995,37
4.1.1.1.3.05.00.000000	Imposto sobre Servicos de Qualquer Natur	19.431,62	87.995,37
4.1.1.1.3.05.01.000000	IMPOSTO S/ SERV DE QUALQ NATUREZA	19.431,62	87.995,37
4.1.1.1.3.05.01.010000	ISS - PROPRIO	11.659,15	52.797,59
4.1.1.1.3.05.01.020000	ISS - MDE	4.857,84	21.998,70
4.1.1.1.3.05.01.030000	ISS - ASPS	2.914,63	13.199,08
4.1.1.2.0.00.00.000000	TAXAS	3.870,48	14.241,90
4.1.1.2.1.00.00.000000	Taxas pelo Exercicio do Poder de Policia	1.108,73	3.486,24
4.1.1.2.1.17.00.000000	Taxa de Fiscal de Vig Sanit	120,00	330,00
4.1.1.2.1.21.00.000000	Taxa de Controle e Fiscaliz. Ambiental	424,36	1.105,29
4.1.1.2.1.25.00.000000	Tx Lic Func Estab Com, Ind e Prest Serv	564,37	1.142,93
4.1.1.2.1.32.00.000000	Tx de Aprov Proj Constr Civil	0,00	908,02
4.1.1.2.2.00.00.000000	Taxas pela Prestacao de Servicos	2.761,75	10.755,66
4.1.1.2.2.90.00.000000	Tx de limpeza Publica	2.501,75	9.743,16
4.1.1.2.2.99.00.000000	Outras Tx p/ Prest de Serv	260,00	1.012,50
4.1.1.2.2.99.00.040000	Taxa de Emissao de Certidoes	260,00	1.012,50
4.1.1.3.0.00.00.000000	Contribuicao de Melhorias	141,01	564,04
4.1.1.3.0.04.00.000000	Contrib Melh Pavim e Obras Complem	141,01	564,04
4.1.2.0.0.00.00.000000	RECEITA DE CONTRIBUICOES	30.163,56	124.134,54
4.1.2.1.0.00.00.000000	Contribuicoes Sociais	30.163,56	124.134,54
4.1.2.1.0.29.00.000000	Contribuições Previd do RPPS	30.163,56	124.134,54
4.1.2.1.0.29.07.000000	Contrib de Servid Ativ Civil Para o RPPS	30.163,56	124.134,54
9.0.0.0.0.00.00.000000	Deducoes da Receita Corrente	988,58-	10.048,19-
9.1.0.0.0.00.00.000000	(R) DEDUCOES DA RECEITA CORRENTE	988,58-	10.048,19-
9.1.1.0.0.00.00.000000	(R) DEDUCAO DA RECEITA TRIBUTARIA	988,58-	10.048,19-
9.1.1.1.0.00.00.000000	(R) DEDUCAO IMPOSTOS	780,82-	7.738,81-
9.1.1.1.2.00.00.000000	(R)Deducao Imposto s/ o Patrim e a Renda	780,82-	7.738,81-
9.1.1.1.2.02.00.000000	(R) Deducao-IPTU	780,82-	7.738,81-
9.1.1.1.2.02.00.010000	(R) IPTU - PROPRIO	468,50-	4.643,29-
9.1.1.1.2.02.00.020000	(R) IPTU - MDE	195,20-	1.934,70-
9.1.1.1.2.02.00.030000	(R) IPTU - ASPS	117,12-	1.160,82-
9.1.1.2.0.00.00.000000	(R) DEDUCAO TAXAS	207,76-	2.309,38-
9.1.1.2.2.00.00.000000	(R) Ded Taxa Prestacao Servico	207,76-	2.309,38-
9.1.1.2.2.90.00.000000	(R) Ded Tx Limpeza Publica	207,76-	2.309,38-

Total Geral:

84.710,91

345.960,93

Boa Vista do Sul

,21/05/2015

ALOISIO RISSI
Prefeito Municipal

LUIZ CARLOS DE OLIVEIRA
Secretario Mun.da Fazenda

CLAUDIO LUIS POZZEBON
Contador-CRC/RS 60.785