

Thalia Tomazini

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LTA CONSULTORIA

 Tiharli Feliz Colman

Giane Ramos

 Giane Ramos

Andressa Oliveira

 Andressa Oliveira

Vitoria Garcia

 Vitoria Garcia

CÁLCULO - PR

Valor da Operação: R\$ 1.000,00 – IPI – 5,20% = 52,00

Alíquota Interestadual: 4%

Alíquota Interna: 19,5%

$$100 - 19,5 / 100 = 0,805$$

BC Operação Própria: $(1.000,00 + 52,00) \times 4\% = 42,08$

BC ST DIFAL: $(1.052,00 - 42,08) / 0,805 = 1.254,56$

Imposto Retido: $1.254,56 \times 19,5\% = 244,64 - 42,08 = 202,56$

Valor Total da NF: $1.000,00 + 52,00 + 202,56 = 1.254,56$



Participants



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Marcos Jose Ferreira Junior



IARA RENATA GROCHOSKI



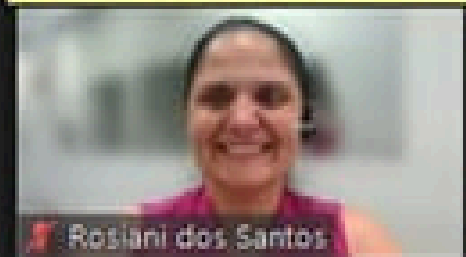
Harumi Hirashita

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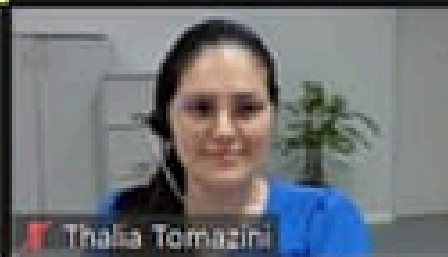


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Rosiani dos Santos



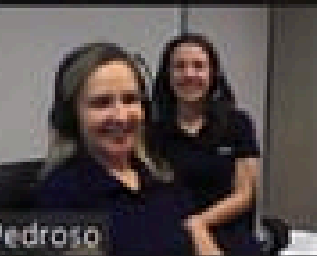
Thalia Tomazini



Ana Ligia Fernandes da Silva



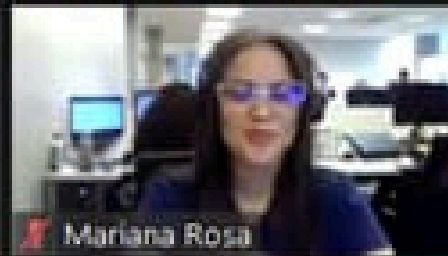
Ligia Julek



edroso



Thiago Gomes Pereira



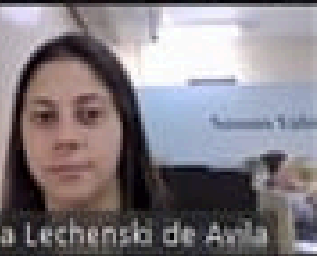
Mariana Rosa



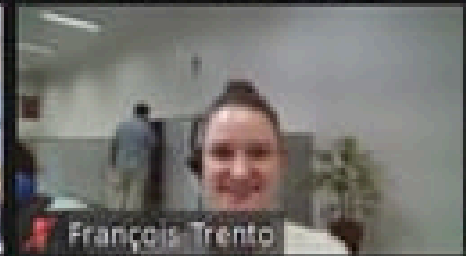
Helin Cris Cardoso Heinzen



Gléciane Ramos



a Lechenski de Ayala



François Trento



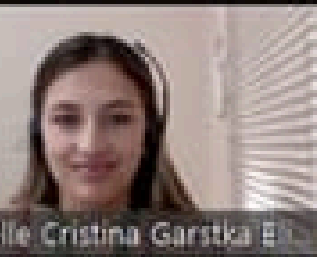
Tinarli Paliz Colman



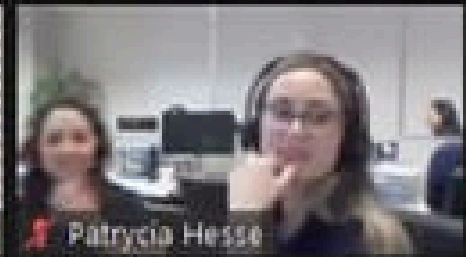
Jennifer Palma



Gloria Fracaro



le Cristina Garstka B



Patrycia Hesse



Gabriel Chomicz

Gabriel Chomicz



Cristina Roscoche

Cristina Roscoche

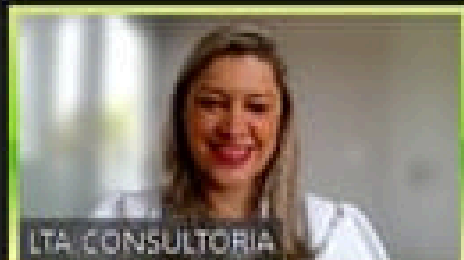


Jennifer Fernan

Jennifer Fernanda da



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Marcos Jose Ferreira Junior

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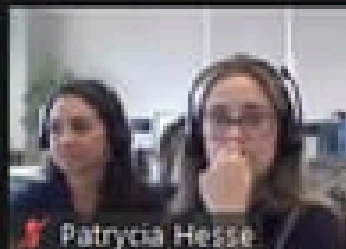
Rosiani dos Santos

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Thiago Gomes Pereira



Patrycia Hesse



la Lechenski de Avila



Jennifer Palma



Ana Ligia Fernandes da Silva



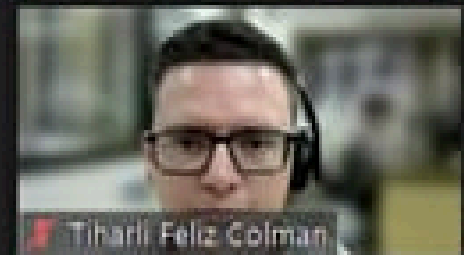
Ligia Julek



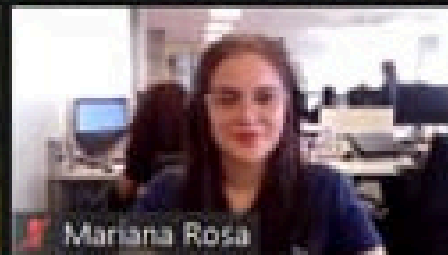
Gloria Fracaro

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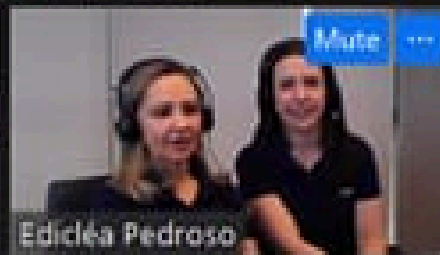
ando Oliveira da Luz



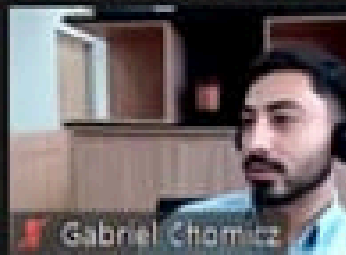
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Mariana Rosa



Ediclea Pedroso



Gabriel Chomicz



ne Ramos

Cristina Roscoche

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