APÊNDICE 03 - A

Tabela de Alíquotas de ICMS

Licitação: 26000382
Código BB: 1100373
Lote(BB): 1 **Item(BB):** 1.01

TABELA DE ALÍQUOTA DE ICMS: 152003010 - LEITOR CODIGO BARRAS SEM FIO

De/Para	AC	AL	AM	AP	BA	CE	DF	ES	GO	MA	MG	MS	MT	PA	PB	PE	PI	PR	RJ	RN	RO	RR	RS	SC	SE	SP	TO
AC	19%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
AL	12%	21.5%*	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
AM	12%	12%	20%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
AP	12%	12%	12%	18%*	12%	12%	12%	12%	12%	12%	18%	12%	17%	12%	12%	12%	12%	12%	22%	12%	12%	12%	12%	12%	12%	12%	12%
BA	12%	12%	12%	12%	20.5%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
CE	12%	12%	12%	12%	12%	20%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
DF	12%	12%	12%	12%	12%	12%	12%*	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
ES	12%	12%	12%	12%	12%	12%	12%	12%*	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
GO	12%	12%	12%	12%	12%	12%	12%	12%	19%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
MA	12%	12%	12%	12%	12%	12%	12%	12%	12%	23%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
MG	7%	7%	7%	18%	7%	7%	7%	7%	7%	7%	18%*	7%	17%	7%	7%	7%	7%	12%	22%	7%	7%	7%	12%	12%	7%	12%	7%
MS	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	17%*	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
MT	12%	12%	12%	18%	12%	12%	12%	12%	12%	12%	18%	12%	17%*	12%	12%	12%	12%	12%	22%	12%	12%	12%	12%	12%	12%	12%	12%
PA	12%	12%	12%	18%	12%	12%	12%	12%	12%	12%	12%	12%	12%	19%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
PB	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	20%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
PE	12%	12%	12%	18%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	20.5%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
PI	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%*	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%
PR	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	12%	7%	7%	7%	7%	7%	7%	19.5%	12%	7%	7%	7%	12%	12%	7%	12%	7%
RJ	7%	7%	7%	18%	7%	7%	7%	7%	7%	7%	18%	7%	17%	7%	7%	7%	7%	12%	22%*	7%	7%	7%	12%	12%	7%	12%	7%
RN	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	20%	12%	12%	12%	12%	12%	12%	12%
RO	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	19.5%	12%	12%	12%	12%	12%	12%
RR	12%	12%	12%	12%	12%	20%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	20%	12%	12%	12%	12%	12%
RS	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	12%	7%	7%	7%	7%	7%	7%	12%	12%	7%	7%	7%	17%	12%	7%	12%	7%
SC	7%	7%	7%	7%	7%	7%	7%	7%	7%	7%	12%	7%	7%	7%	7%	7%	7%	12%	12%	7%	7%	7%	17%	17%	7%	12%	7%
SE	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%*	12%	12%
SP	7%	21.5%	7%	18%	7%	7%	7%	7%	7%	7%	18%	17%	17%	7%	7%	7%	7%	12%	22%	7%	7%	7%	12%	12%	7%	12%*	7%
TO	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	12%	20%

SUBSTITUIÇÃO TRIBUTÁRIA NOS SEGUINTES TRECHOS:

SP/AL, MG/AP, MT/AP, PA/AP, PE/AP, RJ/AP, SP/AP, AP/MG, MT/MG, RJ/MG, SP/MG, SP/MS, AP/MT, MG/MT, RJ/MT, SP/MT, AP/RJ, MG/RJ, MT/RJ, SP/RJ, MG/SP, RJ/SP

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