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 (Item Importado)

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%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
AL	4%	21.5% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
AM	4%	4%	20%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
AP	4%	4%	4%	18% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
BA	4%	4%	4%	4%	20.5%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
CE	4%	4%	4%	4%	4%	20%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
DF	4%	4%	4%	4%	4%	4%	12% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
ES	4%	4%	4%	4%	4%	4%	4%	12% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
GO	4%	4%	4%	4%	4%	4%	4%	4%	19%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
MA	4%	4%	4%	4%	4%	4%	4%	4%	4%	23%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
MG	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	18% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
MS	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	17% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
MT	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	17% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
PA	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	19%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
PB	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	20%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
PE	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	20.5%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
PI	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	12% *	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%
PR	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	19.5%	4%	4%	4%	4%	4%	4%	4%	4%	4%
RJ	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	22% *	4%	4%	4%	4%	4%	4%	4%	4%
RN	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	20%	4%	4%	4%	4%	4%	4%	4%
RO	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	19.5%	4%	4%	4%	4%	4%	4%
RR	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	20%	4%	4%	4%	4%	4%
RS	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	17%	4%	4%	4%	4%
SC	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	17%	4%	4%	4%
SE	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	12% *	4%	4%
SP	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	12% *	4%
TO	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	4%	20%

* Aliquotas para Origens:
Destino DF :
12.00% - 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
Destino ES :
12.00% - 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
Destino PI :
12.00% - 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
Destino SE :
12.00% - 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
Destino SP :
12.00% - 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
Destino MS :
17.00% - 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
Destino MT :
17.00% - 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
Destino RS :
17.00% - 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
Destino SC :
17.00% - 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
Destino AP :
18.00% - 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

Arquivo XML: dif_ponderado1100373.xml — 23/10/2026 15:41:35 Fonte: TABELA F7608B/ERP/TRIBUTOS

Licitações Eletrônica dos Correios: facilidade, agilidade e transparência.
Entre no Site www.correios.com.br e clique no link "Licitações" -> "Licitações Eletrônicas".

APÊNDICE 03 - A

Tabela de Alíquotas de ICMS

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

Destino MG :
18.00% - 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
Destino AC :
19.00% - 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
Destino GO :
19.00% - 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
Destino PA :
19.00% - 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
Destino PR :
19.50% - 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
Destino RO :
19.50% - 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
Destino AM :
20.00% - 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
Destino CE :
20.00% - 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
Destino PB :
20.00% - 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
Destino RN :
20.00% - 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
Destino RR :
20.00% - 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
Destino TO :
20.00% - 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
Destino BA :
20.50% - 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
Destino PE :
20.50% - 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
Destino AL :
21.50% - 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
Destino RJ :
22.00% - 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
Destino MA :
23.00% - 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

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

Licitações Eletrônica dos Correios: facilidade, agilidade e transparência.
Entre no Site www.correios.com.br e clique no link "Licitações" -> "Licitações Eletrônicas".