

RELAÇÃO DE TRIBUTOS PAGOS

TRIBUTOS/ENCARGO	COMPETÊNCIA	VALOR	DATA PAGAMENTO
PIS	jan/20	118.932,36	21/02/2020
COFINS	jan/20	555.129,54	21/02/2020
IRPJ	jan/20	988.820,15	28/02/2020
CSLL	jan/20	371.102,14	28/02/2020
IRRF	jan/20	46.060,62	19/02/2020
CSRF	jan/20	207.203,13	19/02/2020
ISS Retido	jan/20	92.284,51	10/02/2020
ISS	jan/20	716.946,21	10/02/2020
INSS Retido	182020	140.574,54	20/02/2020
INSS	jan/20	441.665,85	20/02/2020
FGTS	fev/20	104.753,57	07/02/2020
IRRF s/folha	jan/20	955.201,21	19/02/2020
IRPJ	jan/20	988.820,15	28/02/2020
CSLL	jan/20	371.725,84	28/02/2020