



PREFEITURA MUNICIPAL DE ALTINHO

SECRETARIA MUNICIPAL DE FINANÇAS

SEAC

Endereço: RUA DR. NESTOR VAREJÃO, 51-CENTRO Telefone: (81)3739-1118 CNPJ: 10.091.502/0001-29

DEMONSTRATIVO DA DÍVIDA EM ABERTO

IMOBILIÁRIO NO PERÍODO : 2018 À 2022

EXERCÍCIO	TIPO IMPOSTO	REGISTROS	VALOR ORIGINAL	VALOR CORRIGIDO	MULTA	JUROS	VALOR TOTAL
2018							
	IPTU PREDIAL	2971	R\$ 334.597,84	R\$ 19.338,11	R\$ 106.182,83	R\$ 194.662,84	R\$ 654.781,62
	IPTU PREDIAL (PARCELAMENTO)	60	R\$ 20.785,50	R\$ 1.201,47	R\$ 6.596,07	R\$ 13.243,84	R\$ 41.826,88
	IPTU TERRITORIAL	2260	R\$ 226.352,66	R\$ 13.083,04	R\$ 71.836,25	R\$ 131.680,93	R\$ 442.952,88
	IPTU TERRITORIAL (PARCELAMENTO)	59	R\$ 24.968,69	R\$ 1.443,14	R\$ 7.923,63	R\$ 16.227,92	R\$ 50.563,38
	TOTAL EXERCÍCIO:	5350	R\$ 606.704,69	R\$ 35.065,76	R\$ 192.538,78	R\$ 355.815,53	R\$ 1.190.124,76
2019							
	IPTU PREDIAL	3145	R\$ 370.262,44	R\$ 21.398,72	R\$ 117.531,81	R\$ 168.416,63	R\$ 677.609,60
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	1	R\$ 1.732,80	R\$ 171,73	R\$ 942,86	R\$ 1.414,30	R\$ 4.261,69
	IPTU PREDIAL (PARCELAMENTO)	54	R\$ 19.348,44	R\$ 1.508,75	R\$ 8.283,25	R\$ 13.476,14	R\$ 42.616,58
	IPTU TERRITORIAL	2427	R\$ 255.213,30	R\$ 14.744,53	R\$ 80.984,40	R\$ 116.082,28	R\$ 467.024,51
	IPTU TERRITORIAL	1	R\$ 305,33	R\$ 26,41	R\$ 144,98	R\$ 231,97	R\$ 708,69
	IPTU TERRITORIAL (PARCELAMENTO)	26	R\$ 9.803,50	R\$ 662,24	R\$ 3.635,81	R\$ 6.089,35	R\$ 20.190,90
	ITBI	3	R\$ 321,34	R\$ 18,57	R\$ 101,98	R\$ 155,45	R\$ 597,34
	TAXA AFORAMENTO	3141	R\$ 20.514,42	R\$ 1.187,44	R\$ 6.516,39	R\$ 9.333,29	R\$ 37.551,54
	TAXA CONSERVAÇÃO DE VIAS	3141	R\$ 5.252,06	R\$ 300,38	R\$ 1.667,10	R\$ 2.386,81	R\$ 9.606,35
	TAXA LIMPEZA PÚBLICA	5568	R\$ 163.902,87	R\$ 9.479,26	R\$ 52.017,98	R\$ 74.557,81	R\$ 299.957,92
	TOTAL EXERCÍCIO:	17507	R\$ 846.656,50	R\$ 49.498,03	R\$ 271.826,56	R\$ 392.144,03	R\$ 1.560.125,12
2020							
	IPTU PREDIAL	3342	R\$ 405.540,25	R\$ 23.434,04	R\$ 128.662,61	R\$ 137.250,43	R\$ 694.887,33
	IPTU TERRITORIAL	2599	R\$ 281.835,85	R\$ 16.284,53	R\$ 89.412,01	R\$ 95.402,57	R\$ 482.934,96
	ITBI	3	R\$ 578,09	R\$ 26,29	R\$ 175,55	R\$ 170,30	R\$ 950,23
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	2	R\$ 70,08	R\$ 5,60	R\$ 30,78	R\$ 38,47	R\$ 144,93
	TAXA AFORAMENTO	3348	R\$ 22.569,81	R\$ 1.311,79	R\$ 7.162,88	R\$ 7.638,67	R\$ 38.683,15
	TAXA CONSERVAÇÃO DE VIAS	3348	R\$ 5.814,95	R\$ 333,44	R\$ 1.848,74	R\$ 1.959,63	R\$ 9.956,76
	TAXA LIMPEZA PÚBLICA	5943	R\$ 181.118,96	R\$ 10.480,43	R\$ 57.489,18	R\$ 61.309,01	R\$ 310.397,58
	TOTAL EXERCÍCIO:	18585	R\$ 897.527,99	R\$ 51.876,12	R\$ 284.781,75	R\$ 303.769,08	R\$ 1.537.954,94
2021							
	IPTU PREDIAL	3552	R\$ 445.094,38	R\$ 25.700,71	R\$ 141.320,10	R\$ 103.457,46	R\$ 715.572,65
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	2	R\$ 736,09	R\$ 83,01	R\$ 455,73	R\$ 455,73	R\$ 1.730,56
	IPTU TERRITORIAL	2713	R\$ 307.009,57	R\$ 17.748,84	R\$ 97.430,78	R\$ 71.453,21	R\$ 493.642,40
	IPTU TERRITORIAL (PARCELAMENTO CANCELADO)	1	R\$ 372,79	R\$ 47,09	R\$ 258,51	R\$ 258,51	R\$ 936,90
	ITBI	5	R\$ 1.413,43	R\$ 80,34	R\$ 447,10	R\$ 328,24	R\$ 2.269,11
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	6	R\$ 452,05	R\$ 39,84	R\$ 218,77	R\$ 188,41	R\$ 899,07
	TAXA AFORAMENTO	3526	R\$ 23.719,85	R\$ 1.378,56	R\$ 7.527,96	R\$ 5.530,03	R\$ 38.156,40
	TAXA CONSERVAÇÃO DE VIAS	3526	R\$ 6.095,62	R\$ 349,55	R\$ 1.938,07	R\$ 1.415,15	R\$ 9.798,39
	TAXA LIMPEZA PÚBLICA	6235	R\$ 189.908,01	R\$ 10.988,87	R\$ 60.278,89	R\$ 44.196,01	R\$ 305.371,78
	TOTAL EXERCÍCIO:	19566	R\$ 974.801,79	R\$ 56.416,81	R\$ 309.875,91	R\$ 227.282,75	R\$ 1.568.377,26
2022							
	IPTU PREDIAL	3780	R\$ 530.120,56	R\$ 30.644,59	R\$ 168.231,02	R\$ 56.086,98	R\$ 785.083,15
	IPTU TERRITORIAL	3605	R\$ 454.640,26	R\$ 26.280,94	R\$ 144.275,11	R\$ 48.097,07	R\$ 673.293,38
	ITBI	2	R\$ 661,11	R\$ 38,22	R\$ 209,80	R\$ 70,83	R\$ 979,96
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	74	R\$ 49.836,78	R\$ 4.604,66	R\$ 25.281,10	R\$ 7.837,94	R\$ 87.560,48
	TAXA AFORAMENTO	3789	R\$ 28.678,52	R\$ 1.657,06	R\$ 9.106,00	R\$ 3.037,63	R\$ 42.479,21
	TAXA CONSERVAÇÃO DE VIAS	3789	R\$ 7.325,14	R\$ 426,07	R\$ 2.322,43	R\$ 779,18	R\$ 10.852,82
	TAXA LIMPEZA PÚBLICA	7381	R\$ 255.744,43	R\$ 14.779,52	R\$ 81.162,58	R\$ 27.060,52	R\$ 378.747,05
	TOTAL EXERCÍCIO:	22420	R\$ 1.327.006,80	R\$ 78.431,06	R\$ 430.588,04	R\$ 142.970,15	R\$ 1.978.996,05
	TOTAL GERAL:	83428	R\$ 4.652.697,77	R\$ 271.287,78	R\$ 1.489.611,04	R\$ 1.421.981,54	R\$ 7.835.578,13