



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 : 2019 À 2023

EXERCÍCIO	TIPO IMPOSTO	REGISTROS	VALOR ORIGINAL	VALOR CORRIGIDO	MULTA	JUROS	VALOR TOTAL
2019							
	IPTU PREDIAL	3068	R\$ 361.731,11	R\$ 38.449,05	R\$ 120.086,42	R\$ 212.092,25	R\$ 732.358,83
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	1	R\$ 1.732,80	R\$ 315,83	R\$ 986,09	R\$ 1.807,84	R\$ 4.842,56
	IPTU PREDIAL (PARCELAMENTO)	48	R\$ 17.496,82	R\$ 2.501,09	R\$ 7.809,11	R\$ 15.312,70	R\$ 43.119,72
	IPTU TERRITORIAL	2356	R\$ 247.611,15	R\$ 26.321,60	R\$ 82.179,02	R\$ 145.178,90	R\$ 501.290,67
	IPTU TERRITORIAL (PARCELAMENTO)	23	R\$ 8.668,81	R\$ 1.097,26	R\$ 3.425,95	R\$ 6.853,55	R\$ 20.045,57
	ITBI	3	R\$ 321,34	R\$ 34,16	R\$ 106,65	R\$ 198,13	R\$ 660,28
	TAXA AFORAMENTO	3064	R\$ 19.989,05	R\$ 2.128,37	R\$ 6.635,58	R\$ 11.723,43	R\$ 40.476,43
	TAXA CONSERVAÇÃO DE VIAS	3064	R\$ 5.118,85	R\$ 548,73	R\$ 1.703,75	R\$ 3.003,77	R\$ 10.375,10
	TAXA LIMPEZA PÚBLICA	5420	R\$ 159.352,99	R\$ 16.944,55	R\$ 52.891,13	R\$ 93.452,07	R\$ 322.640,74
	TOTAL EXERCÍCIO:	17047	R\$ 822.022,92	R\$ 88.340,64	R\$ 275.823,70	R\$ 489.622,64	R\$ 1.675.809,90
2020							
	IPTU PREDIAL	3252	R\$ 395.297,39	R\$ 42.008,24	R\$ 131.163,76	R\$ 183.632,79	R\$ 752.102,18
	IPTU TERRITORIAL	2519	R\$ 272.903,85	R\$ 29.002,29	R\$ 90.551,31	R\$ 126.790,38	R\$ 519.247,83
	ITBI	3	R\$ 578,09	R\$ 48,35	R\$ 182,16	R\$ 228,36	R\$ 1.036,96
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	2	R\$ 70,08	R\$ 10,32	R\$ 32,20	R\$ 50,98	R\$ 163,58
	TAXA AFORAMENTO	3258	R\$ 21.903,03	R\$ 2.325,44	R\$ 7.269,78	R\$ 10.176,53	R\$ 41.674,78
	TAXA CONSERVAÇÃO DE VIAS	3258	R\$ 5.645,87	R\$ 599,72	R\$ 1.874,50	R\$ 2.624,15	R\$ 10.744,24
	TAXA LIMPEZA PÚBLICA	5773	R\$ 175.646,05	R\$ 18.653,94	R\$ 58.290,47	R\$ 81.606,78	R\$ 334.197,24
	TOTAL EXERCÍCIO:	18065	R\$ 872.044,36	R\$ 92.648,30	R\$ 289.364,18	R\$ 405.109,97	R\$ 1.659.166,81
2021							
	IPTU PREDIAL	3457	R\$ 434.077,51	R\$ 46.096,21	R\$ 144.138,42	R\$ 153.498,58	R\$ 777.810,72
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	2	R\$ 736,09	R\$ 152,66	R\$ 476,63	R\$ 635,51	R\$ 2.000,89
	IPTU TERRITORIAL	2621	R\$ 296.379,88	R\$ 31.500,65	R\$ 98.365,10	R\$ 104.920,08	R\$ 531.165,71
	IPTU TERRITORIAL (PARCELAMENTO CANCELADO)	1	R\$ 372,79	R\$ 86,59	R\$ 270,36	R\$ 360,48	R\$ 1.090,22
	ITBI	5	R\$ 1.413,43	R\$ 147,76	R\$ 467,34	R\$ 497,04	R\$ 2.525,57
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	6	R\$ 452,05	R\$ 73,27	R\$ 228,80	R\$ 273,31	R\$ 1.027,43
	TAXA AFORAMENTO	3432	R\$ 23.053,94	R\$ 2.447,68	R\$ 7.651,80	R\$ 8.154,74	R\$ 41.308,16
	TAXA CONSERVAÇÃO DE VIAS	3432	R\$ 5.925,93	R\$ 629,48	R\$ 1.967,46	R\$ 2.099,62	R\$ 10.622,49
	TAXA LIMPEZA PÚBLICA	6049	R\$ 183.928,75	R\$ 19.533,65	R\$ 61.039,35	R\$ 65.091,76	R\$ 329.593,51
	TOTAL EXERCÍCIO:	19005	R\$ 946.340,37	R\$ 100.667,95	R\$ 314.605,26	R\$ 335.531,12	R\$ 1.697.144,70
2022							
	IPTU PREDIAL	3657	R\$ 512.914,03	R\$ 54.524,95	R\$ 170.232,48	R\$ 113.501,98	R\$ 851.173,44
	IPTU TERRITORIAL	3505	R\$ 441.788,52	R\$ 46.953,55	R\$ 146.615,95	R\$ 97.754,24	R\$ 733.112,26
	ITBI	2	R\$ 661,11	R\$ 70,27	R\$ 219,41	R\$ 147,22	R\$ 1.098,01
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	62	R\$ 43.235,96	R\$ 7.357,94	R\$ 22.972,99	R\$ 14.633,02	R\$ 88.199,91
	TAXA AFORAMENTO	3666	R\$ 27.623,48	R\$ 2.927,36	R\$ 9.170,80	R\$ 6.113,11	R\$ 45.834,75
	TAXA CONSERVAÇÃO DE VIAS	3666	R\$ 7.068,04	R\$ 751,68	R\$ 2.352,73	R\$ 1.560,00	R\$ 11.732,45
	TAXA LIMPEZA PÚBLICA	7158	R\$ 247.765,43	R\$ 26.322,10	R\$ 82.219,47	R\$ 54.818,95	R\$ 411.125,95
	TOTAL EXERCÍCIO:	21716	R\$ 1.281.056,57	R\$ 138.907,85	R\$ 433.783,83	R\$ 288.528,52	R\$ 2.142.276,77
2023							
	IPTU PREDIAL	3814	R\$ 565.405,78	R\$ 25.953,33	R\$ 177.405,52	R\$ 65.044,57	R\$ 833.809,20
	IPTU TERRITORIAL	3610	R\$ 479.451,29	R\$ 22.009,21	R\$ 150.450,03	R\$ 55.165,58	R\$ 707.076,11
	ITBI	19	R\$ 5.065,65	R\$ 232,52	R\$ 1.589,43	R\$ 385,67	R\$ 7.273,27
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	24	R\$ 2.245,42	R\$ 145,64	R\$ 1.174,54	R\$ 407,78	R\$ 3.973,38
	TAXA AFORAMENTO	3831	R\$ 30.603,75	R\$ 1.398,23	R\$ 9.605,53	R\$ 3.520,63	R\$ 45.128,14
	TAXA CONSERVAÇÃO DE VIAS	3825	R\$ 7.814,13	R\$ 356,70	R\$ 2.462,58	R\$ 892,78	R\$ 11.526,19
	TAXA LIMPEZA PÚBLICA	7430	R\$ 271.568,15	R\$ 12.468,33	R\$ 85.202,97	R\$ 31.229,46	R\$ 400.468,91
	TOTAL EXERCÍCIO:	22553	R\$ 1.362.154,17	R\$ 62.563,96	R\$ 427.890,60	R\$ 156.646,47	R\$ 2.009.255,20
	TOTAL GERAL:	98386	R\$ 5.283.618,39	R\$ 483.128,70	R\$ 1.741.467,57	R\$ 1.675.438,72	R\$ 9.183.653,38