



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 : 2020 À 2024

EXERCÍCIO	TIPO IMPOSTO	REGISTROS	VALOR ORIGINAL	VALOR CORRIGIDO	MULTA	JUROS	VALOR TOTAL
2020							
	IPTU PREDIAL	3168	R\$ 385.517,32	R\$ 60.095,33	R\$ 133.667,58	R\$ 227.237,91	R\$ 806.518,14
	IPTU TERRITORIAL	2456	R\$ 265.994,77	R\$ 41.456,13	R\$ 92.236,63	R\$ 156.761,48	R\$ 556.449,01
	ITBI	2	R\$ 350,81	R\$ 35,48	R\$ 110,11	R\$ 141,36	R\$ 637,76
	TAXA AFORAMENTO	3176	R\$ 21.373,62	R\$ 3.338,38	R\$ 7.417,99	R\$ 12.601,17	R\$ 44.731,16
	TAXA CONSERVAÇÃO DE VIAS	3176	R\$ 5.494,11	R\$ 862,67	R\$ 1.907,20	R\$ 3.233,03	R\$ 11.497,01
	TAXA LIMPEZA PÚBLICA	5627	R\$ 171.363,36	R\$ 26.707,40	R\$ 59.418,25	R\$ 101.026,25	R\$ 358.515,26
	TOTAL EXERCÍCIO:	17605	R\$ 850.093,99	R\$ 132.495,39	R\$ 294.757,76	R\$ 501.001,20	R\$ 1.778.348,34
2021							
	IPTU PREDIAL	3351	R\$ 420.485,38	R\$ 65.487,87	R\$ 145.870,47	R\$ 199.071,15	R\$ 830.914,87
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	2	R\$ 736,09	R\$ 223,89	R\$ 498,00	R\$ 813,39	R\$ 2.271,37
	IPTU TERRITORIAL	2544	R\$ 287.675,98	R\$ 44.853,14	R\$ 99.766,47	R\$ 136.335,09	R\$ 568.630,68
	IPTU TERRITORIAL (PARCELAMENTO CANCELADO)	1	R\$ 372,79	R\$ 127,00	R\$ 282,49	R\$ 461,39	R\$ 1.243,67
	ITBI	5	R\$ 1.413,43	R\$ 216,70	R\$ 488,03	R\$ 663,90	R\$ 2.782,06
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	6	R\$ 452,05	R\$ 107,47	R\$ 239,06	R\$ 357,28	R\$ 1.155,86
	TAXA AFORAMENTO	3328	R\$ 22.306,06	R\$ 3.483,96	R\$ 7.741,49	R\$ 10.581,16	R\$ 44.112,67
	TAXA CONSERVAÇÃO DE VIAS	3328	R\$ 5.730,86	R\$ 899,82	R\$ 1.989,37	R\$ 2.725,77	R\$ 11.345,82
	TAXA LIMPEZA PÚBLICA	5868	R\$ 178.508,13	R\$ 27.821,06	R\$ 61.895,47	R\$ 84.591,23	R\$ 352.815,89
	TOTAL EXERCÍCIO:	18433	R\$ 917.680,77	R\$ 143.220,91	R\$ 318.770,85	R\$ 435.600,36	R\$ 1.815.272,89
2022							
	IPTU PREDIAL	3527	R\$ 493.608,99	R\$ 76.950,39	R\$ 171.167,95	R\$ 165.476,09	R\$ 907.203,42
	IPTU TERRITORIAL	3418	R\$ 431.031,60	R\$ 67.198,60	R\$ 149.475,05	R\$ 144.497,43	R\$ 792.202,68
	ITBI	2	R\$ 661,11	R\$ 103,07	R\$ 229,25	R\$ 222,59	R\$ 1.216,02
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	52	R\$ 33.057,99	R\$ 8.285,77	R\$ 18.430,16	R\$ 17.305,22	R\$ 77.079,14
	TAXA AFORAMENTO	3536	R\$ 26.528,31	R\$ 4.141,27	R\$ 9.196,28	R\$ 8.895,26	R\$ 48.761,12
	TAXA CONSERVAÇÃO DE VIAS	3536	R\$ 6.791,02	R\$ 1.062,98	R\$ 2.358,26	R\$ 2.284,91	R\$ 12.497,17
	TAXA LIMPEZA PÚBLICA	6941	R\$ 240.474,84	R\$ 37.492,12	R\$ 83.390,57	R\$ 80.611,53	R\$ 441.969,06
	TOTAL EXERCÍCIO:	21012	R\$ 1.232.153,86	R\$ 195.234,20	R\$ 434.247,52	R\$ 419.293,03	R\$ 2.280.928,61
2023							
	IPTU PREDIAL	3671	R\$ 543.589,79	R\$ 50.444,45	R\$ 178.210,68	R\$ 118.803,01	R\$ 891.047,93
	IPTU TERRITORIAL	3515	R\$ 467.016,55	R\$ 43.337,68	R\$ 153.101,40	R\$ 102.061,65	R\$ 765.517,28
	ITBI	19	R\$ 5.065,65	R\$ 470,10	R\$ 1.660,68	R\$ 901,14	R\$ 8.097,57
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	24	R\$ 2.245,42	R\$ 321,24	R\$ 1.227,13	R\$ 794,23	R\$ 4.588,02
	TAXA AFORAMENTO	3688	R\$ 29.434,56	R\$ 2.734,06	R\$ 9.647,80	R\$ 6.434,20	R\$ 48.250,62
	TAXA CONSERVAÇÃO DE VIAS	3682	R\$ 7.509,64	R\$ 687,60	R\$ 2.459,07	R\$ 1.630,69	R\$ 12.287,00
	TAXA LIMPEZA PÚBLICA	7192	R\$ 263.312,32	R\$ 24.421,19	R\$ 86.330,61	R\$ 57.535,49	R\$ 431.599,61
	TOTAL EXERCÍCIO:	21791	R\$ 1.318.173,93	R\$ 122.416,32	R\$ 432.637,37	R\$ 288.160,41	R\$ 2.161.388,03
2024							
	IPTU PREDIAL	3933	R\$ 608.528,72	R\$ 27.324,45	R\$ 190.754,07	R\$ 57.215,26	R\$ 883.822,50
	IPTU TERRITORIAL	4357	R\$ 607.734,40	R\$ 27.293,21	R\$ 190.515,17	R\$ 57.165,81	R\$ 882.708,59
	ITBI	2	R\$ 329,26	R\$ 10,40	R\$ 97,32	R\$ 21,41	R\$ 458,39
	PARCELAMENTO DÉBITOS IMOBILIÁRIO (PARCELAMENTO)	2	R\$ 2.674,41	R\$ 209,44	R\$ 1.462,25	R\$ 414,31	R\$ 4.760,41
	TAXA AFORAMENTO	3944	R\$ 31.643,00	R\$ 1.415,86	R\$ 9.927,92	R\$ 2.970,74	R\$ 45.957,52
	TAXA CONSERVAÇÃO DE VIAS	3944	R\$ 8.077,20	R\$ 367,31	R\$ 2.545,21	R\$ 753,52	R\$ 11.743,24
	TAXA LIMPEZA PÚBLICA	8296	R\$ 311.837,69	R\$ 14.013,76	R\$ 97.757,60	R\$ 29.324,30	R\$ 452.933,35
	TOTAL EXERCÍCIO:	24478	R\$ 1.570.824,68	R\$ 70.634,43	R\$ 493.059,54	R\$ 147.865,35	R\$ 2.282.384,00
TOTAL GERAL:							
	TOTAL GERAL:	103319	R\$ 5.888.927,23	R\$ 664.001,25	R\$ 1.973.473,04	R\$ 1.791.920,35	R\$ 10.318.321,87