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ARRECADAÇÃO DE TRIBUTOS DO ESTADO DO TOCANTINS
POR TRIBUTOS E ATIVIDADE ECONÔMICA - DEZEMBRO/2020

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	Atividade Econômica	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ	Var. (%) Dez / Nov	Dez/ 2019	Var. (%) Dez- 2020 / Dez- 2019	Acumulado 2020	Acumulado 2019	Var. (%) Acum. 2020/ 2019	(%) Atividade Acum. 2020
ICMS	Comércio	74.985.664	67.343.049	65.758.503	58.467.742	53.767.640	70.010.527	83.581.499	92.108.470	95.589.255	93.415.707	101.012.884	104.031.258	2,99	74.474.272	39,69	960.072.197	803.600.649	19,47	29,14
	Indústria	46.243.824	40.200.862	37.221.145	32.412.166	29.885.962	38.703.404	50.783.675	55.744.643	54.518.353	57.164.172	62.474.245	56.017.045	-10,34	43.666.812	28,28	561.369.495	500.199.023	12,23	17,04
	Pecuária	1.317.509	1.392.682	1.559.627	1.714.432	1.402.878	1.830.934	2.078.872	1.488.015	1.511.273	1.350.283	1.245.899	2.392.951	92,07	1.368.011	74,92	19.285.354	18.473.228	4,40	0,59
	Agricultura	1.042.147	795.121	1.504.573	959.909	1.226.790	1.856.960	1.433.005	1.802.846	2.239.414	3.388.405	3.325.643	2.073.503	-37,65	953.766	117,40	21.648.314	14.979.625	44,52	0,66
	Transportes	3.516.853	2.994.370	3.351.858	3.330.666	3.121.385	3.142.547	3.831.132	4.447.837	3.514.415	3.010.201	3.602.233	2.481.532	-31,11	3.331.094	-25,50	40.345.026	44.092.457	-8,50	1,22
	Transp. Ferr.	29.817	213.221	303.948	211.464	28.508	584.111	98.602	83.259	213.930	72.812	162.942	678.708	316,53	51.818	1.209,80	2.681.322	1.079.171	148,46	0,08
	Comunicação	12.705.547	11.414.326	11.303.192	12.284.657	12.305.220	11.886.999	12.338.315	12.225.891	12.480.840	13.059.718	12.283.254	13.204.272	7,50	11.734.025	12,53	147.492.232	147.972.010	-0,32	4,48
	Energia	31.239.298	27.400.578	27.422.131	31.601.993	31.307.930	31.483.229	30.560.997	31.459.285	31.590.107	41.694.560	41.329.684	37.905.633	-8,28	31.383.315	20,78	394.995.425	362.353.024	9,01	11,99
	Combústiveis	92.969.042	73.137.408	80.857.380	77.124.835	77.528.271	78.111.255	68.081.420	82.400.027	90.850.779	85.552.120	101.102.608	98.415.995	-2,66	99.644.732	-1,23	1.006.131.142	1.005.113.650	0,10	30,54
	Rct. Dív. Ativa	1.684.639	1.464.825	1.300.247	1.269.354	1.288.030	1.243.763	5.698.998	1.404.820	1.523.006	2.025.174	1.994.571	1.542.222	-22,68	1.909.733	-19,24	22.439.650	27.542.640	-18,53	0,68
	Silvic/Explor/Pesca	933.489	906.115	2.610.330	1.009.445	624.632	1.138.599	687.433	3.120.737	2.900.028	1.474.992	2.648.483	1.228.053	-53,63	3.014.406	-59,26	19.282.336	18.636.221	3,47	0,59
	Atv. a Classificar	4.732.884	8.854.782	7.796.979	4.042.839	5.811.335	7.444.145	7.196.885	7.651.489	8.348.817	7.693.651	8.125.561	7.659.835	-5,73	5.069.943	51,08	85.359.201	60.356.108	41,43	2,59
	Outras Atividades	1.328.430	1.388.378	1.096.510	776.932	744.746	728.335	967.473	1.292.340	1.319.244	1.183.875	1.429.136	1.472.346	3,02	1.357.998	8,42	13.727.746	15.512.675	-11,51	0,42
	Subtotal - ICMS	**272.729.142**	**237.505.717**	**242.086.424**	**225.206.431**	**219.043.329**	**248.164.808**	**267.338.305**	**295.229.660**	**306.599.460**	**311.085.670**	**340.737.143**	**329.103.352**	**-3,41**	**277.959.925**	**18,40**	**3.294.829.440**	**3.019.910.482**	**9,10**	**100,00**
	Multa por AI.	750.718	517.858	1.090.432	455.162	534.105	1.142.847	672.948	725.712	992.137	1.012.275	3.052.766	649.275	-78,73	747.337	-13,12	11.596.234	9.697.051	19,59	-
	ICMS menos Multa por A.I	**271.978.424**	**236.987.859**	**240.995.992**	**224.751.269**	**218.509.224**	**247.021.961**	**266.665.357**	**294.503.948**	**305.607.323**	**310.073.395**	**337.684.377**	**328.454.077**	**-2,73**	**277.212.588**	**18,48**	**3.283.233.206**	**3.010.213.430**	**9,07**	**-**
OUTROS	ITCD	1.643.355	1.366.345	2.363.371	1.611.913	1.509.628	3.682.270	2.063.696	3.518.909	2.421.527	4.671.741	3.401.588	5.560.041	63,45	2.682.044	107,31	33.814.384	25.138.352	34,51	-
	IRRF	12.031.499	73.459.617	118.275.647	37.739.234	73.331.076	50.801.515	56.485.074	48.456.316	54.511.641	60.020.588	68.053.504	113.785.247	67,20	32.001.912	255,56	766.950.959	649.776.334	18,03	-
	IRRF outros rendim.	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	IPVA	35.987.558	9.852.278	8.500.628	6.128.547	8.052.774	8.558.378	11.352.394	14.130.488	26.929.765	103.679.610	16.747.239	15.207.666	-9,19	12.575.389	20,93	265.127.326	238.402.088	11,21	-
	IPVA Dív. Ativa	1.798.690	1.411.872	1.345.438	977.463	1.076.320	4.502.798	5.045.196	4.450.712	4.433.249	4.965.568	4.242.937	4.550.230	7,24	2.823.139	61,18	38.800.474	34.834.388	11,39	-
	Taxa	3.366.186	2.702.853	2.717.649	2.211.330	2.325.877	2.858.592	2.988.530	2.963.629	3.423.291	5.202.333	2.867.801	2.899.872	1,12	2.716.552	6,75	36.527.944	36.608.752	-0,22	-
	Dív. Ativa - Outros	303.041	517.624	355.316	440.809	179.794	383.437	401.230	379.322	382.627	514.742	682.907	809.946	18,60	288.325	180,91	5.350.794	6.087.453	-12,10	-
	Outras Receitas	2.848.635	3.405.593	3.872.657	3.848.123	4.503.653	4.513.492	5.091.452	5.210.582	5.330.110	5.996.316	6.371.711	5.682.047	-10,82	3.456.881	64,37	56.674.372	41.912.385	35,22	-
	Subtotal - Outros	**57.978.964**	**92.716.181**	**137.430.706**	**52.957.420**	**90.979.124**	**75.300.484**	**83.427.572**	**79.109.958**	**97.432.211**	**185.050.898**	**102.367.687**	**148.495.049**	**45,06**	**56.544.241**	**162,62**	**1.203.246.252**	**1.032.759.752**	**16,51**	**-**
DEDUÇÕES	ICMS	-	3.997	108.333	10.660	-	693	-	1.102.730	6.465	508.160	32.279	11.848	-63,30	38.364	-69,12	1.785.166	624.594	185,81	-
	Restituição IRRF	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
	ITCD	-	-	6.311	216	-	6.200	-	-	-	-	-	-	-	3.137	-	12.728	136.971	-90,71	-
	IPVA	-	2.312	21.974	463	-	4.839	-	-	11.381	23.775	12.564	3.509	-72,07	5.311	-33,92	80.819	91.091	-11,28	-
	Taxa	-	3.535	876	21	-	30	-	-	3.343	3.065	18	15	-16,67	-	-	10.903	13.684	-20,32	-
	Outras Receitas	50.949	17.837	27.440	-	-	24.313	3.599	-	15.338	8.907	4.237	24.862	486,78	6.847	263,10	177.483	452.142	-60,75	-
	Subtotal - Deduções	**50.949**	**27.681**	**164.935**	**11.360**	**-**	**36.075**	**3.599**	**1.102.730**	**36.528**	**543.908**	**49.099**	**40.234**	**-18,05**	**53.659**	**-25,02**	**2.067.098**	**1.318.482**	**56,78**	**-**
	TOTAL GERAL	**330.657.157**	**330.194.217**	**379.352.195**	**278.152.491**	**310.022.452**	**323.429.216**	**350.762.278**	**373.236.887**	**403.995.144**	**495.592.661**	**443.055.731**	**477.558.167**	**7,79**	**334.450.507**	**42,79**	**4.496.008.595**	**4.051.351.751**	**10,98**	**-**

Fonte: SEFAZ/TO
Nota: 1) Valores com Substituição Tributária; 2) As Deduções referem-se a indébitos tributários ou pagamentos em duplicidade.

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