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José Carlos Carota



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Contabilidade Comercial Descomplicada Nadielli Maria Dos Santos Galvão,2022-01-05 O livro Contabilidade Comercial Descomplicada visa auxiliar voc estudante de contabilidade a conhecer os aspectos essenciais da contabilidade aplicada s empresas do ramo do com rcio A obra inicia com o processo de abertura das sociedades apresentando a teoria mas tamb m com exemplos que facilitam a compreens o da legisla o Al m disso apresentada de forma mais pr tica o processo de abertura de uma empresa com base na legisla o do estado de Sergipe local de atua o da autora mas que serve como par metro para estudantes de outras unidades federativas No cap tulo 2 os demonstrativos cont beis entram em foco apresentando se tanto a Lei das sociedades por a es como as Normas Brasileiras de Contabilidade Cada pe a cont bil detalhada e seus principais aspectos s o esclarecidos Nos cap tulos seguintes a autora se debru ou em apresentar os principais aspectos cont beis inerentes s opera es comerciais como mensura o de estoques reconhecimento das perdas estimadas com cr ditos de liquida o duvidosa aspectos tribut rios ajuste a valor presente de opera es a prazo Focando na parte tribut ria a obra aborda tanto o simples nacional como o ICMS PIS e COFINS trazendo um esclarecimento tamb m sobre o Imposto de Renda da Pessoa Jur dica e a Contribui o Social sobre o Lucro L quido Cada cap tulo possui uma lista de exerc cios resolvidos os quais auxiliam na fixa o do conte do na avalia o da aprendizagem e na aplica o pr tica do conhecimento aprendido O diferencial deste livro a sua linguagem clara seus exerc cios que ampliam a discuss o e fortalecem a aprendizagem e a diversidade de exemplos elaborados para um maior esclarecimento do assunto Espera se que este livro some na literatura j existente contribuindo para a forma o de novos profissionais cont beis estimulando os a pesquisarem e se atualizarem visto que a contabilidade uma ci ncia social e por isso adapta se ao contexto social econ mico pol tico tecnol gico em que est inserida demandando do seu profissional educa o continuada *Contabilidade para Pequenas e Médias Empresas* Fernando Cafruni André,2019-12-01 Contadores Administradores e Empreendedores constituem universo enorme de profissionais e poss veis novos empres rios Por isso a men o a eles no t tulo desta obra Este livro consegue a fa anha de trazer preciosas informa es para todo este universo de pessoas Contadores e Administradores tanto estudantes como rec m formados aproveitar o suas li es Pessoas que queiram abrir seu pr prio neg cio encontrar o tamb m dicas muito valiosas Desfrutem da larga experi ncia do Autor baseada em sua carreira de 40 anos de pesquisa no Magist rio Superior e em cargos de Alta Administra o e atualmente tamb m como Empres rio **Manual de Direito Tributário e Financeiro Aplicado** José Carlos Carota,2023-05-02 A quarta edi o traz de forma concisa e com uma linguagem de f cil compreens o o entendimento da complexa teoria do direito tribut rio e financeiro brasileiro e sua aplica o pr tica no dia a dia empresarial al m de ser um instrumento essencial no ensino do direito A obra redigida de forma clara envolvendo teoria e pr tica onde as defini es e conceitos utilizados s o diretos e sequencialmente de forma in dita e inovadora s o apresentados exemplos de c lculos de tributos incidentes nas diversas atividades empresariais tornando a obra extremamente til para o gestor empresarial e acad

micos Nesta nova edição de atualizarmos e revisarmos a complexa legislação tributária destacamos o Banco de Questões em duas modalidades com o respectivo gabarito Este verdadeiro manual de Direito Tributário e Financeiro destina-se a administradores advogados consultores contadores empresários professores e profissionais da área acadêmica e empresarial A obra atende de forma inédita a uma demanda de mercado onde o leitor adquire o conceito e em seguida tem a oportunidade de através de exemplos práticos de fácil compreensão entender a utilização da teoria no cotidiano empresarial para enfim aplicar o conhecimento adquirido na gestão tributária empresarial de forma a garantir a competitividade e a sustentabilidade do empreendimento

Diálogos Acadêmicos nas Ciências Contábeis Rodrigo Wiesner, 2025-06-23 A Contabilidade por sua própria natureza estabelece um diálogo constante com diversas áreas do conhecimento notoriamente a Administração Economia e o Direito Sua capacidade de gerar informações para distintos stakeholders reforça a interconexão entre essas esferas do saber e evidencia sua relevância no cenário acadêmico e profissional O processo formativo do contador deve contemplar essa multiplicidade de saberes garantindo a construção de uma base sólida em Contabilidade e Finanças bem como a capacidade de interagir com as demais áreas de maneira crítica e estratégica O perfil do contador contemporâneo requer uma formação teórica prática abrangente que transcenda os limites da Contabilidade e incorpore os fundamentos multidisciplinares essenciais sua atuação A presente coletânea reúne um conjunto de estudos sobre temas contemporâneos que discutem e ampliam o papel da Contabilidade no conjunto das Ciências Sociais Aplicadas As investigações aqui apresentadas abarcam temas fundamentais como o planejamento estratégico e a tomada de decisão gestão e finanças empresariais tributação do imposto de renda IR e evasão fiscal a rotatividade de pessoal turnover e indenizações da justiça do trabalho além de aspectos relevantes sobre os meios de pagamentos e transferências na economia nacional bem como as áreas específicas da Contabilidade incluindo a Contabilidade de Custos Tributária Pública Perícia Contábil e as Demonstrações Contábeis

Contabilidade introdutória de holding Márcia Ferreira Neves Tavares, 2024-08-09 O livro aqui apresentado inédito no Brasil por discutir especificamente a contabilidade da Holding Familiar e Patrimonial Apesar da existência de diversas obras jurídicas sobre o tema não há na literatura nacional uma obra dedicada exclusivamente para a contabilidade de Holding Desta feita no Capítulo 1 apresentado a simbiose existente entre a contabilidade e a Holding apresentando as principais movimentações contábeis relacionadas Holding Familiar J no Capítulo 2 abordado a Holding Patrimonial analisando os aspectos tributários e as devidas classificações contábeis bem como o entendimento da Receita Federal do Brasil RFB e do Conselho Administrativo de Recursos Fiscais CARF O Capítulo 3 por sua vez discute a sucessão realizada por meio de doação das participações societárias evidenciando os principais aspectos do contrato de doação discutindo o ITCMD e abordando pela perspectiva contábil os conceitos de valor patrimonial e valor patrimonial atualizado O Capítulo 4 por fim apresenta os efeitos das mutações patrimoniais derivados da constituição da Holding na declaração de imposto de renda da pessoa física DIRPF dos doadores e dos donatários O livro apresenta vários exemplos práticos para subsidiar os planejadores com os fundamentos da contabilidade direcionados Holding Familiar e Patrimonial

Unveiling the Power of Verbal Artistry: An Psychological Sojourn through **Tabela Do Simples Nacional 2017 Sito Cont Bil**

In some sort of inundated with screens and the cacophony of immediate connection, the profound energy and mental resonance of verbal beauty frequently disappear in to obscurity, eclipsed by the regular barrage of noise and distractions. However, nestled within the lyrical pages of **Tabela Do Simples Nacional 2017 Sito Cont Bil**, a fascinating perform of fictional elegance that pulses with natural feelings, lies an remarkable journey waiting to be embarked upon. Written by a virtuoso wordsmith, this mesmerizing opus instructions viewers on a psychological odyssey, delicately exposing the latent potential and profound affect embedded within the complicated web of language. Within the heart-wrenching expanse of the evocative evaluation, we will embark upon an introspective exploration of the book is main themes, dissect its fascinating writing design, and immerse ourselves in the indelible impression it leaves upon the depths of readers souls.

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