

Contribuinte	CNPJ	Inscrição Estadual	Tipo de Débito	Data Ref.	Saldo do Débito	Posto Fiscal
CELSO FERRI EPP	00011216000152	711020148112	ICMS OPP	08/2023	144,13	RIBEIRAO PRETO
TRANSCOR IND PIGMENTOS E CORANTES LTDA	00012847000196	286155116118	ICMS ST	08/2023	367,71	SAO BERNARDO DO CAMPO
MIMASA COMERCIO DE TECIDOS E PLASTICOS L	00017812000140	114008366112	ICMS OPP	07/2023	12,86	TATUAPE
PREMOVALE PROJETO E CONSTRUCOES LTDA	00018421000140	234109220118	ICMS OPP	08/2023	120000,00	SAO JOSE DOS CAMPOS
CIRURGICA RIBERMEDICA LTDA	00018460000147	582377047115	SNIDFAL	06/2023	320,46	RIBEIRAO PRETO
DBJ LOGISTICA LTDA ME	00019162000171	633616707112	ICMS OPP	07/2023	974,05	SANTOS
POSTO NOSSA SENHORA DE FATIMA BAURIU LTDA E S FLEX IND DE BORRACHA LT EPP	00021475000164	209192145110	ICMS OPP	08/2023	6,25	BAURIU
FRIGOPLUS IND COM ALIM LT	00022862000115	492585022118	ICMS OPP	08/2023	8,90	OSASCO
PALMIRO ELETRO LTDA ME	00028804000107	336420874110	ICMS ST	08/2023	2855,09	GUARULHOS
GALLERANI COMERCIAL LTDA	00030281000125	655007002118	SNIDFAL	06/2023	3,66	RIBEIRAO PRETO
PHOTOTERAPHIA BIOFITOGENIA LABORATORIAL	00066459000279	115348392114	ICMS OPP	08/2023	634,22	BUTANTA
PROJETO AGUA COMERCIO VAREJISTA DE BEBID	00104603000303	819018046119	ICMS ST (OUTRA UF)	08/2023	360,60	TAUBATE
NEW UMBI CONFECCOES LT	00119392000102	114072250113	SNVST	06/2023	361,02	BUTANTA
NEW UMBI CONFECCOES LT	00123672000194	114015371117	ICMS OPP	11/2022	25087,12	LAPA
NEW UMBI CONFECCOES LT	00123672000275	145017599113	ICMS OPP	12/2022	2633,09	LAPA
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	06/2022	18334,53	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	07/2022	16028,72	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	08/2022	10366,06	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	09/2022	9214,83	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	10/2022	21103,65	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	11/2022	13787,06	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	12/2022	79209,54	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	05/2021	4125,99	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	06/2021	4228,89	OSASCO
CALCADOS GABRIELLA OSASCO LT	00124567000170	492287086118	ICMS OPP	03/2021	2319,57	OSASCO
PANIFICADORA PAO DO CAMBUI LTDA EPP	00144516000290	795347960110	ICMS OPP	08/2023	7,20	CAMPINAS
ELETRICA POJUCA LTDA	00164276000105	114172430113	ICMS OPP	01/2023	5,03	LAPA
COPEFA COMERCIO DE PECAS E FERRAMENTAS L	00192426000194	374035176115	ICMS OPP	08/2023	217,44	MOGI-GUACU
NORTE DO PARANA BEBIDAS LTDA	00204820000103	816001490112	ICMS ST (OUTRA UF)	08/2023	25387,82	BAURIU
NORTE DO PARANA BEBIDAS LTDA	00204820000103	816001490112	FECOE ST (OUTRA UF)	08/2023	2674,55	BAURIU
APUA INDUSTRIA COMERCIO E SERVICOS LTD	00213695000190	241081187119	ICMS OPP	08/2022	5685,10	OSASCO
APUA INDUSTRIA COMERCIO E SERVICOS LTD	00213695000190	241081187119	ICMS OPP	11/2022	23932,57	OSASCO
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	11/2021	17646,37	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	02/2022	16340,67	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	01/2022	14856,80	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS OPP	02/2022	15825,90	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	12/2021	16985,50	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS OPP	01/2022	13222,02	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS OPP	12/2021	5816,40	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	10/2021	17549,13	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS OPP	11/2021	30780,21	TATUAPE
PEDRO ROBERTO ROSSI CRAVINHOS EPP	00235121000112	279012261117	ICMS OPP	08/2023	323,41	RIBEIRAO PRETO
AC METAL FUNDICAO LTDA	00292535000183	606070371119	ICMS OPP	08/2023	159383,09	AMERICANA
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNIDFAL	05/2021	263,98	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNVRAST	09/2021	86,57	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNIDFAL	10/2021	229,88	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNVRAST	08/2021	3,99	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNIDFAL	09/2021	234,92	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNVRAST	07/2021	507,64	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNIDFAL	08/2021	322,98	RIBEIRAO PRETO
VEST LAR MAGAZINE LTDA ME	00297746000109	208030202113	SNIDFAL	07/2021	796,49	RIBEIRAO PRETO
BROWN FORMAN BEVERAGES WORLDWIDE BEB LT	003057650000725	813024026117	DIFAL (OUTRA UF)	08/2023	3234,94	JUNDIAI
SANCHES FRATA LTDA	00314428000109	336401141110	ICMS OPP	08/2023	519,20	GUARULHOS
J F COSTA LTDA	00335577000154	224062522110	SNVRAST	06/2023	1075,03	BAURIU
LOGOPLASTE DO BRASIL LTDA	003592560001080	182187528117	ICMS OPP	08/2023	191,34	LIMEIRA
LOGOPLASTE DO BRASIL LTDA	003592560001080	182187528117	ICMS OPP	11/2022	46,66	LIMEIRA
METALTEZZA USINAGEM LTDA ME	00367517000113	626299588111	ICMS ST	08/2023	52,37	SAO BERNARDO DO CAMPO
A L T COMERCIO IMPORTACAO E EXPORTACAO T	00414264000191	582738713115	ICMS OPP	10/2022	771,33	RIBEIRAO PRETO
A L T COMERCIO IMPORTACAO E EXPORTACAO T	00414264000191	582738713115	ICMS OPP	11/2022	21535,71	RIBEIRAO PRETO
C C SAITO & CIA LTDA EPP	00425517000122	668027390111	SNIDFAL	06/2023	88,78	BRAGANCA PAULISTA
ALLWARE SISTEMAS DE AUTOMACAO LT	004255650000110	407190314119	ICMS OPP	07/2023	6644,12	JUNDIAI
POLIMPORT COMERCIO E EXPORTACAO LTDA	00436042000846	407458707113	ICMS ST	02/2022	616381,87	JUNDIAI
POLIMPORT COMERCIO E EXPORTACAO LTDA	00436042000846	407458707113	ICMS ST	12/2021	686019,88	JUNDIAI
POLIMPORT COMERCIO E EXPORTACAO LTDA	00436042000846	407458707113	ICMS ST	01/2022	438340,39	JUNDIAI
POLIMPORT COMERCIO E EXPORTACAO LTDA	00436042000846	407458707113	ICMS ST	11/2021	625282,59	JUNDIAI
LABORPRINT GRAFICA E EDITORA LTDA	00460424000562	206139340117	ICMS ST	08/2023	15,19	BARUERI
DEMACHE COMERCIO E REPRESENTACOES LTDA	00463883000176	635306421110	ICMS OPP	08/2023	3000,00	SAO BERNARDO DO CAMPO
MERCADO OTIS SOUZA & SOUZA LTDA	00471205000155	522026911110	SNVRAST	06/2023	55,50	ANDRADINA
NICEM DO BRASIL LTDA	00494520000106	286155729116	ICMS OPP	08/2023	19376,69	SAO BERNARDO DO CAMPO
J A R IMPORTACAO E COMERCIO LTDA	00526589000166	114326970114	ICMS OPP	08/2023	479,11	LAPA
STEEL FORTE MICROFUSAO LTDA	00529638000114	415049398116	ICMS OPP	08/2023	2336,10	LIMEIRA
BRASTRELA IMPORTACAO E EXPORTACAO LTDA	00546078000106	114343110119	ICMS OPP	08/2023	73000,00	LAPA
NATURASUC INDUSTRIA E COMERCIO LTDA EM PLASTICOS M B LTDA	00551519000591	120661810119	ICMS OPP	08/2023	1114,18	JUNDIAI
SPICA INDUSTRIA E COMERCIO DE PECAS AUTO	00570834000132	519021319117	ICMS OPP	06/2023	104,65	MOGI-GUACU
TWA BRASIL GESTAO EMPRESARIAL LTDA	00592588000110	717164772114	ICMS OPP	08/2023	121692,91	SOROCABA
CASA COLMEIA ARTIGOS PARA FESTAS LTDA	00594590000128	636243006118	ICMS OPP	08/2023	4,16	SAO BERNARDO DO CAMPO
PICCININ & PICCININ DE LENCOS LTDA ME	00598964000183	492250378110	SNIDFAL	06/2023	88,56	OSASCO
AUTO POSTO MIE LT	00603565000163	416034038112	SNIDFAL	06/2023	119,84	BAURIU
TOKOMIL MATERIAIS PICONSTRUCAO LTDA ME	00640135000111	278057892119	ICMS OPP	08/2023	22,57	OSASCO
NEO TEX INDUSTRIA E COMERCIO ATACADISTA	00643291000136	562142008117	SNVRAST	06/2023	864,51	PRESIDENTE PRUDENTE
NEO TEX INDUSTRIA E COMERCIO ATACADISTA	00679667000162	546109700114	ICMS OPP	10/2022	23462,21	SUZANO
NEO TEX INDUSTRIA E COMERCIO ATACADISTA	00679667000162	546109700114	ICMS OPP	12/2022	19704,02	SUZANO
NEO TEX INDUSTRIA E COMERCIO ATACADISTA	00679667000162	546109700114	ICMS OPP	11/2022	25442,11	SUZANO
NEO TEX INDUSTRIA E COMERCIO ATACADISTA	00679667000162	546109700114	ICMS OPP	09/2022	22922,22	SUZANO
J P PEREIRA LTDA EPP	00731122000158	669303601114	ICMS ST	08/2023	68,32	SOROCABA
RICHLAND INDUSTRIA E COMERCIO DE ELASTIC	00733101000171	197023465119	ICMS OPP	06/2021	9037,45	SAO JOSE DO RIO PRETO
RICHLAND INDUSTRIA E COMERCIO DE ELASTIC	00733101000171	197023465119	ICMS OPP	04/2021	46212,09	SAO JOSE DO RIO PRETO
RICHLAND INDUSTRIA E COMERCIO DE ELASTIC	00733101000171	197023465119	ICMS OPP	05/2021	44782,82	SAO JOSE DO RIO PRETO
NORDTECH MAQUINAS E MOTORES LTDA	00735879000462	824017300115	DIFAL (OUTRA UF)	08/2023	7,44	BUTANTA
ACRILON ARTEFATOS DE BORRACHA E EQUIPAME	00762253000100	114430625110	ICMS OPP	07/2023	7,15	BUTANTA
BEBE ALEGRE COMERCIO DE ARTIGOS INFANTIS	00791587000102	138071652116	ICMS OPP	08/2023	18,93	TATUAPE
SOSIL COM ROUPAS LT ME	00827468000154	115013363116	SNIDFAL	06/2023	461,54	BUTANTA
MAGAMA LOGISTICA E TRANSPORTES LTDA	00834700000181	233082675117	ICMS OPP	08/2023	236,35	SOROCABA
NOVOMEDICA COM IMP E EXP LT	00846380000180	114485011117	ICMS OPP	05/2020	1497,99	LAPA
COOPERATIVA AGROPECUARIA DE IBIUNA SP	00852177000116	345019830118	ICMS OPP	08/2023	41,87	SOROCABA
ATIV MANUFATURA E SERVICOS DE DISTRIBUI	00857758001031	530031098112	ICMS OPP	08/2023	69608,91	MOGI-GUACU
ATIV MANUFATURA E SERVICOS DE DISTRIBUI	00857758001031	530031098112	ICMS ST	08/2023	64,49	MOGI-GUACU
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	12/2021	20724,03	LAPA
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	03/2022	20893,47	LAPA
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	09/2021	29515,71	LAPA
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	04/2022	20644,14	LAPA
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	05/2022	27308,52	LAPA
PANACOMP COMERCIO DE COMPONENTES ELETRON	00875149000114	118900166110	ICMS OPP	11/2021	10419,49	LAPA
SCATOLERIA EMBALAGENS ARTESANAIS LTDA	00876116000199	278153999112	ICMS OPP	08/2020	8375,57	OSASCO
SCATOLERIA EMBALAGENS ARTESANAIS LTDA	00876116000199	278153999112	ICMS OPP	05/2020	5702,86	OSASCO
SCATOLERIA EMBALAGENS ARTESANAIS LTDA	00876116000199	278153999112	ICMS OPP	07/2020	10882,27	OSASCO
SCATOLERIA EMBALAGENS ARTESANAIS LTDA	00876116000199	278153999112	ICMS OPP	03/2020	7649,16	OSASCO
SCATOLERIA EMBALAGENS ARTESANAIS LTDA	00876116000199	278153999112	ICMS OPP	04/2020	5055,62	OSASCO
TERMIPARTS COMERCIAL E DISTRIBUIDORA LTD	00882823000198	286135212114	ICMS OPP	08/2022	14127,06	SAO BERNARDO DO CAMPO
TERMIPARTS COMERCIAL E DISTRIBUIDORA LTD	00882823000198	286135212114	ICMS OPP	09/2022	9921,25	SAO BERNARDO DO CAMPO
TERMIPARTS COMERCIAL E DISTRIBUIDORA LTD	00882823000198	286135212114	ICMS OPP	10/2022	11646,06	SAO BERNARDO DO CAMPO
SSR COMERCIO E SERVICOS LTDA	00906766000130	795074202113	ICMS ST	08/2023	82,65	CAMPINAS
VBI BYTEWAY INFORMATICA LTDA EPP	00908362000185	332065546110	SNVRAST	06/2023	909,36	TAUBATE
ROYALE INDUSTRIA E COMERCIO LTDA ME	00911605000134	244555204119	ICMS OPP	02/2022	54238,66	CAMPINAS
ROYALE INDUSTRIA E COMERCIO LTDA ME	00911605000134	244555204119	ICMS OPP	03/2022	59489,18	CAMPINAS
ROYALE INDUSTRIA E COMERCIO LTDA ME	00911605000134	244555204119	ICMS OPP	08/2021	80654,81	CAMPINAS
ROYALE INDUSTRIA E COMERCIO LTDA ME	00911605000134	244555204119	ICMS OPP	10/2021	95712,75	CAMPINAS
OPCAO MOVEIS LTDA	00914038000501	600048170119	ICMS OPP	08/2023	175626,84	SOROCABA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	08/2022	9077,98	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	01/2023	12542,65	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	10/2022	7952,04	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	12/2022	46008,15	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	09/2022	7684,91	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	06/2022	16034,69	LAPA
CALCADOS GABRIELA KID S LTDA	00934484000146	114556061112	ICMS OPP	07/2022	15393,34	LAPA