

Contribuinte	CNPJ	Inscrição Estadual	Tipo de Débito	Data Ref.	Saldo do Débito	Posto Fiscal
J L C COM DE ALIMENTOS LTDA	00012093000174	244514943116	ICMS OPP	12/2021	4952,11	CAMPINAS
VALDIR CARVALHAL EPP	00196093000171	150023194111	ICMS ST	03/2023	53,50	PRESIDENTE PRUDENTE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS OPP	08/2021	6265,90	TATUAPE
IND DE PRODUTOS ALIMENTICIOS JO BRAS LT	00221990000198	114111895110	ICMS ST	08/2021	1339,37	TATUAPE
LACORTE INDUSTRIA E COMERCIO DE CORTE E	00325020000132	336742612117	ICMS OPP	04/2022	6103,08	GUARULHOS
LACORTE INDUSTRIA E COMERCIO DE CORTE E	00325020000132	336742612117	ICMS OPP	05/2022	53458,25	GUARULHOS
ASP EMBALAGEM DE MADEIRA E FERRAGENS LTD	00414587000185	122724660117	ICMS OPP	03/2023	13,70	CAMPINAS
AM2 LOG TRANSPORTES LTDA	00438326000103	278430895113	ICMS OPP	03/2021	24520,66	OSASCO
AM2 LOG TRANSPORTES LTDA	00438326000103	278430895113	ICMS OPP	07/2022	73847,61	OSASCO
AM2 LOG TRANSPORTES LTDA	00438326000103	278430895113	ICMS OPP	08/2022	81165,30	OSASCO
AM2 LOG TRANSPORTES LTDA	00438326000103	278430895113	ICMS OPP	04/2021	26014,70	OSASCO
JULIO GABRIEL CICIRI MARTINS VESTUARIO L	00483095000141	202067336119	SNDFIAL	04/2022	716,96	JAU
JULIO GABRIEL CICIRI MARTINS VESTUARIO L	00483095000141	202067336119	SNDFIAL	05/2022	807,19	JAU
TECHSUTURE INDUSTRIA E COMERCIO DE PRODU	00496270000135	209346791117	ICMS OPP	03/2022	12379,61	BAURU
TECHSUTURE INDUSTRIA E COMERCIO DE PRODU	00496270000135	209346791117	ICMS OPP	04/2022	25134,31	BAURU
MEDAF EQUIPAMENTOS INDUSTRIAIS LTDA EPP	00544409000179	712099129114	ICMS OPP	09/2022	549,28	JUNDIAI
MEDAF EQUIPAMENTOS INDUSTRIAIS LTDA EPP	00544409000179	712099129114	ICMS OPP	03/2023	146,59	JUNDIAI
BRASTRELA IMPORTACAO E EXPORTACAO LTDA	00546078000106	114343110119	ICMS OPP	03/2023	45000,00	LAPA
JOEL ALVES FRAGOSO LTDA	00719175000153	670182021133	ICMS OPP	03/2023	579,79	CAMPINAS
J P PEREIRA LTDA EPP	00731122000158	669303601114	ICMS ST	03/2023	132,47	SOROCABA
TONER PRINT COMERCIO E MANUTENCAO DE EQU	00755990003330	117099511111	ICMS OPP	10/2021	18,38	LAPA
BRIDA LUBRIFICANTES LTDA	00846804000106	114542734115	ICMS OPP	02/2023	2,14	TATUAPE
BLENDDING INDUSTRIA E COMERCIO LTDA	01006784000128	114527902112	ICMS OPP	04/2020	12147,60	BUTANTA
BLENDDING INDUSTRIA E COMERCIO LTDA	01006784000128	114527902112	ICMS OPP	05/2020	11782,93	BUTANTA
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	11/2020	1108,97	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	12/2020	1188,72	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	01/2021	3350,00	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	03/2021	5551,96	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	04/2021	4959,42	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	04/2022	4814,08	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	05/2022	7162,21	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	06/2022	122,64	RIBEIRAO PRETO
GRANVISA MARMORES E GRANITOS LTDA EPP	01114521000132	711041785113	SNDFIAL	07/2022	2805,86	RIBEIRAO PRETO
TORREFACAO DE CAFE BENEDITTI LDA ME	01126936000126	153025365112	ICMS ST	10/2022	11,01	MOGI-GUAÇU
SANKIM SERVICOS DE COBRANCA LTDA	01163238000109	209217858116	ICMS OPP	02/2022	11729,29	BAURU
SANKIM SERVICOS DE COBRANCA LTDA	01163238000109	209217858116	ICMS OPP	12/2021	13370,10	BAURU
SANKIM SERVICOS DE COBRANCA LTDA	01163238000109	209217858116	ICMS OPP	01/2022	7887,06	BAURU
RIBER SID INDUSTRIA COMERCIO E TRANSPOR	01201333000141	582419992116	ICMS ST	03/2023	2284,42	RIBEIRAO PRETO
PONTO CHIC COMERCIAL DE VEICULOS LTDA	01259885000100	114820405116	ICMS OPP	02/2023	84,18	TATUAPE
STAND PLUS COML DE PARDINHO LTDA EPP	01417428000105	224153857116	SNDFIAL	12/2022	205,50	BAURU
ZURIFLAST INDUSTRIA DE DERIVADOS TERMOPL	01417433000100	63521059113	ICMS OPP	03/2023	89,08	SAO BERNARDO DO CAMPO
GRAFICA DO DHARMA LTDA	01431716000106	114883940116	ICMS OPP	04/2022	34028,69	LAPA
GRAFICA DO DHARMA LTDA	01431716000106	114883940116	ICMS OPP	05/2022	17589,33	LAPA
GRAFICA DO DHARMA LTDA	01431716000106	114883940116	ICMS OPP	07/2022	1524,35	LAPA
EXTRAMINAS TRANSPORTES E LOCACAO LTDA	01444683000139	654087730111	ICMS OPP	10/2019	2021,81	SAO JOSE DOS CAMPOS
EXTRAMINAS TRANSPORTES E LOCACAO LTDA	01444683000139	654087730111	ICMS OPP	11/2019	4542,37	SAO JOSE DOS CAMPOS
SUPERMERCADO CRISTAL ESPECIALISSIMO LTDA	01469354000142	227011798110	ICMS OPP	05/2022	9847,30	RIBEIRAO PRETO
SUPERMERCADO CRISTAL ESPECIALISSIMO LTDA	01469354000142	227011798110	ICMS OPP	06/2022	12576,07	RIBEIRAO PRETO
TJ4 TRANSPORTES LTDA	01489122000660	795801466119	ICMS OPP	11/2021	70907,34	CAMPINAS
TJ4 TRANSPORTES LTDA	01489122000660	795801466119	ICMS OPP	01/2022	58817,74	CAMPINAS
TJ4 TRANSPORTES LTDA	01489122000660	795801466119	ICMS OPP	12/2021	67968,32	CAMPINAS
TJ4 TRANSPORTES LTDA	01489122000660	795801466119	ICMS OPP	10/2021	77148,34	CAMPINAS
IMI HYDRONIC ENGENHARIA LTDA	01506790000126	115309420118	ICMS ST	06/2020	41,12	BUTANTA
CEGAL AUTOFITAS DISTRIB LT	01584900000196	336440305110	ICMS OPP	03/2023	6966,11	GUARULHOS
POSTO ABOICAO LT	01665604000110	244589057119	ICMS OPP	03/2023	20,87	CAMPINAS
DROGA DRUMA LTDA ME	01744618000129	149592445114	ICMS OPP	06/2022	3288,06	BUTANTA
DROGA DRUMA LTDA ME	01744618000129	149592445114	ICMS OPP	07/2022	3197,09	BUTANTA
DIVAMED DISTR IRI VAL DE MEDIC LT	02057329000114	548010108110	ICMS OPP	03/2023	37311,45	MARILIA
MELISSA ELIAS CHAVES SCALISE ME	02094636000175	690088450111	SNDFIAL	04/2022	562,28	PRESIDENTE PRUDENTE
L G COMERCIAL LTDA EPP	02103535000113	582450269111	ICMS OPP	10/2021	12840,43	RIBEIRAO PRETO
L G COMERCIAL LTDA EPP	02103535000113	582450269111	ICMS OPP	12/2021	14589,08	RIBEIRAO PRETO
L G COMERCIAL LTDA EPP	02103535000113	582450269111	ICMS OPP	11/2021	4166,01	RIBEIRAO PRETO
HIGIE TOPP INDUSTRIA E COMERCIO DE PRODU	02120411000146	336461872119	ICMS OPP	03/2023	91479,66	GUARULHOS
LIDER MOLAS DE AMERICANA LTDA EPP	02167038000189	165152998110	ICMS ST	03/2023	908,43	AMERICANA
TEPRON EQUIPAMENTOS PARA LABORATORIOS LT	02228030000185	115145521111	ICMS OPP	06/2022	55211,74	TATUAPE
TEPRON EQUIPAMENTOS PARA LABORATORIOS LT	02228030000185	115145521111	ICMS OPP	04/2022	52194,81	TATUAPE
TEPRON EQUIPAMENTOS PARA LABORATORIOS LT	02228030000185	115145521111	ICMS OPP	05/2022	6735,31	TATUAPE
JBC MULTISSERVICOS E COMERCIO LTDA	02248512000105	194055560113	SNDFIAL	04/2022	116,68	BAURU
JBC MULTISSERVICOS E COMERCIO LTDA	02248512000105	194055560113	SNDFIAL	05/2022	2883,96	BAURU
JBC MULTISSERVICOS E COMERCIO LTDA	02248512000105	194055560113	SNDFIAL	01/2022	156,56	BAURU
JBC MULTISSERVICOS E COMERCIO LTDA	02248512000105	194055560113	SNDFIAL	03/2022	13,91	BAURU
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	06/2021	245271,63	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	09/2021	296841,55	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS OPP	10/2021	40555,50	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	10/2021	215442,83	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS OPP	11/2021	88186,30	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	11/2021	196510,10	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	02/2022	326730,73	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	05/2022	250386,02	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	08/2021	278958,64	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS OPP	09/2021	25206,79	GUARULHOS
FANAVID FAB NAC DE VIDROS DE SEG LT	02286613000910	336535403110	ICMS ST	07/2021	260750,39	GUARULHOS
TEND INFORMATICA E SERVICOS LTDA	02291467000163	115273950113	ICMS OPP	01/2023	5,41	BUTANTA
TEND INFORMATICA E SERVICOS LTDA	02291467000163	115273950113	ICMS OPP	02/2023	49,13	BUTANTA
TEND INFORMATICA E SERVICOS LTDA	02291467000163	115273950113	ICMS OPP	03/2023	157,31	BUTANTA
INSTITUTO DA OPORTUNIDADE SOCIAL	02449283000502	118729147110	ICMS OPP	11/2022	186,66	LAPA
ATROL INDUSTRIA E COMERCIO DE CONFECCOES	02564231000153	115165456115	ICMS OPP	10/2021	18204,13	TATUAPE
ATROL INDUSTRIA E COMERCIO DE CONFECCOES	02564231000153	115165456115	ICMS OPP	12/2021	16789,11	TATUAPE
ATROL INDUSTRIA E COMERCIO DE CONFECCOES	02564231000153	115165456115	ICMS OPP	11/2021	16183,94	TATUAPE
ATROL INDUSTRIA E COMERCIO DE CONFECCOES	02564231000153	115165456115	ICMS OPP	09/2021	31399,19	TATUAPE
GILBERT MODAS LTDA	02581332000132	115401309113	ICMS OPP	12/2020	6860,02	TATUAPE
GILBERT MODAS LTDA	02581332000132	115401309113	ICMS OPP	04/2022	6156,56	TATUAPE
GILBERT MODAS LTDA	02581332000132	115401309113	ICMS OPP	03/2022	4610,23	TATUAPE
DELA MORE COM E CONFECCOES BAURU LT	02618782000586	177584062113	ICMS OPP	03/2023	418,25	ARACATUBA
AUTO VIACAO GADOTTI LTDA EM RECUPERACAO	02659207000289	147441574110	ICMS OPP	11/2022	2586,45	TATUAPE
MARIO SUSSUMO YOSHINO IE	02670740000160	438014810115	SNDFIAL	04/2022	1918,32	MARILIA
RHEMA SERVICOS E COMERCIO DE MAQUINAS LT	02935993000119	11553040112	ICMS OPP	03/2023	494,55	BUTANTA
CASA & LOJA COMERCIAL LTDA ME	02937288000150	115526468117	SNDFIAL	11/2022	256,18	BUTANTA
RED BULL DO BRASIL LTDA	02946761000670	82400824114	DIFAL (OUTRA UF)	03/2023	307,51	BUTANTA
AQUANEX COMERCIAL LTDA	03022318000161	115153003110	ICMS OPP	09/2019	1209,46	TATUAPE
AQUANEX COMERCIAL LTDA	03022318000161	115153003110	ICMS OPP	10/2019	2556,81	TATUAPE
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	10/2020	38165,42	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	12/2021	28509,64	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	12/2020	19823,37	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	06/2020	19264,06	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	01/2021	24732,55	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	11/2021	39700,86	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	09/2020	30849,35	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	04/2020	29091,93	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	05/2020	25415,82	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	07/2019	27914,52	LAPA
CAGT TRANSPORTES E LOGISTICA LTDA	03031773000123	115260324115	ICMS OPP	08/2019	40268,49	LAPA
KGF EQUIPAMENTOS HIDRAULICOS LTDA	03040776000123	675078865110	ICMS OPP	03/2022	354,97	OSASCO
KGF EQUIPAMENTOS HIDRAULICOS LTDA	03040776000123	675078865110	ICMS OPP	05/2022	117,42	OSASCO
KGF EQUIPAMENTOS HIDRAULICOS LTDA	03040776000123	675078865110	ICMS OPP	04/2022	55,30	OSASCO
REDE HOTELEIRA BAOPA LTDA	03041990000102	688158091119	ICMS OPP	03/2023	61,21	Taubaté
PANIFICADORA DE PAULA & CARVALHO LTDA	03061499000135	669358131119	ICMS OPP	07/2020	7359,03	SOROCABA
PANIFICADORA DE PAULA & CARVALHO LTDA	03061499000135	669358131119	ICMS OPP	08/2020	5132,75	SOROCABA
PANIFICADORA DE PAULA & CARVALHO LTDA	03061499000135	669358131119	ICMS OPP	06/2020	1120,89	SOROCABA
ROSOLEN ALIMENTOS INDUSTRIA E COMERCIO	03107081000111	242005615113	SNST	05/2022	11560,57	SAO JOSE DO RIO PRETO
ROSOLEN ALIMENTOS INDUSTRIA E COMERCIO	03107081000111	242005615113	SNST	03/2022	12795,87	SAO JOSE DO RIO PRETO

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ROSOLEN ALIMENTOS INDUSTRIA E COMERCIO	03107081000111	242005615113	SNST	04/2022	7453,05	SAO JOSE DO RIO PRETO
ROSOLEN ALIMENTOS INDUSTRIA E COMERCIO	03107081000111	242005615113	SNST	01/2022	4667,01	SAO JOSE DO RIO PRETO