

31/05/2014

Fazenda do Estado do Mato Grosso

Comarca	Natureza	Processo	Valor Principal	Principal	Juros	Multa	Total	Principal	Juros	Multa	Total
Primavera do Leste	Exec. Fiscal	11/98	297.412,416,00	150.465,51	147.957,75	150.465,51	448.888,76	427.463,71	1.423.411,40	427.463,71	2.278.338,82
Primavera do Leste	Exec. Fiscal	126/98	734,02	213,13	280,98	170,51	664,62	605,50	2.219,10	484,40	3.309,00
Primavera do Leste	Exec. Fiscal	126/98	90.531,90	8.796,27	11.332,53	7.037,02	27.165,82	24.989,69	90.835,03	19.991,75	135.816,47
Primavera do Leste	Exec. Fiscal	126/98	73.856,47	4.596,81	5.876,25	3.677,44	14.150,50	13.059,26	47.338,50	10.447,41	70.845,16
Primavera do Leste	Exec. Fiscal	126/98	70.256,49	2.530,81	3.209,91	2.024,65	7.765,37	7.189,89	25.990,73	5.751,91	38.932,53
Primavera do Leste	Exec. Fiscal	126/98	80.408,69	2.050,20	2.579,83	1.640,16	6.270,18	5.824,49	20.996,69	4.659,59	31.480,77
Primavera do Leste	Exec. Fiscal	126/98	57.347,70	1.462,21	1.825,32	1.169,76	4.457,29	4.154,04	14.933,36	3.323,23	22.410,63
Primavera do Leste	Exec. Fiscal	126/98	42.570,00	1.030,00	1.275,48	824,00	3.129,49	2.976,17	10.490,04	2.340,94	15.757,15
Primavera do Leste	Exec. Fiscal	126/98	1.429,20	22,82	27,34	18,26	68,42	64,83	229,81	51,86	346,50
Primavera do Leste	Exec. Fiscal	126/98	8.473,40	56,20	63,41	44,96	164,58	159,66	554,82	127,73	842,22
Primavera do Leste	Exec. Fiscal	17/2003	19.398.227,80	158.013,28	129.307,54	158.013,28	445.334,10	448.906,50	1.420.744,17	448.906,50	2.318.557,17
Primavera do Leste	Exec. Fiscal	125/98	2.564.247,67	46.202,62	55.828,17	46.202,62	148.233,41	131.258,95	466.612,43	131.258,95	729.130,33
Primavera do Leste	Exec. Fiscal	125/98	3.780.630,13	60.362,79	72.334,74	60.362,79	193.060,32	171.487,15	607.904,80	171.487,15	950.879,11
Primavera do Leste	Exec. Fiscal	125/98	14.640.246,45	206.567,77	244.283,03	206.567,77	655.418,57	584.006,02	2.064.402,88	584.006,02	3.232.414,93
Primavera do Leste	Exec. Fiscal	125/98	15.622.889,59	188.070,43	221.609,66	188.070,43	597.750,53	534.297,11	1.883.343,89	534.297,11	2.951.938,12
Primavera do Leste	Exec. Fiscal	125/98	1.310.044,61	13.209,23	15.432,78	13.209,23	41.851,23	37.526,64	131.902,38	37.526,64	206.955,66
Primavera do Leste	Exec. Fiscal	125/98	467.697,04	3.666,33	4.210,17	3.666,33	11.542,83	10.415,83	36.402,28	10.415,83	57.233,94
Primavera do Leste	Exec. Fiscal	125/98	76.227,20	550,74	626,93	550,74	1.728,41	1.564,62	5.452,55	1.564,62	8.581,79
Primavera do Leste	Exec. Fiscal	125/98	828.217,27	5.493,31	6.198,28	5.493,31	17.184,89	15.606,16	54.229,85	15.606,16	85.442,18
Primavera do Leste	Exec. Fiscal	125/98	815.207,77	4.961,02	5.548,08	4.961,02	15.470,12	14.093,98	48.834,22	14.093,98	77.022,17
Primavera do Leste	Exec. Fiscal	125/98	8.955.078,33	49.814,41	56.210,98	49.814,41	154.839,80	141.519,84	488.936,89	141.519,84	771.976,57
Primavera do Leste	Exec. Fiscal	125/98	14.247.183,26	72.015,25	79.096,75	72.015,25	223.127,26	204.591,12	704.795,96	204.591,12	1.113.978,21
Primavera do Leste	Exec. Fiscal	125/98	18.048.317,91	81.491,39	88.689,80	81.491,39	251.672,58	231.512,28	795.221,54	231.512,28	1.258.246,11
Primavera do Leste	Exec. Fiscal	125/98	27.962.301,19	108.112,48	116.581,29	108.112,48	332.806,26	307.141,24	1.051.928,04	307.141,24	1.666.210,52
Primavera do Leste	Exec. Fiscal	125/98	42.186.196,84	136.183,75	145.489,64	136.183,75	417.857,15	386.890,08	1.321.190,94	386.890,08	2.094.971,10
Primavera do Leste	Exec. Fiscal	125/98	10.107.101,80	24.998,01	26.456,22	24.998,01	76.452,23	71.017,87	241.808,76	71.017,87	383.844,50
Primavera do Leste	Exec. Fiscal	125/98	6.691.788,58	11.926,33	12.502,77	11.926,33	36.355,42	33.882,00	115.025,99	33.882,00	182.789,98
Total				1.341.863,10	1.453.835,84	1.337.711,41	4.133.410,14	3.812.154,63	13.075.737,06	3.800.359,93	20.688.251,62

km

2 / 2

cac02908p0000CalculoIcmsMatoGrossoPlanilha.xls

35.074
N

Fazenda do Estado do Mato Grosso

Comarca	Natureza	Processo	Valor Principal	26/9/2000		26/9/2000		26/9/2000		30/5/2014		30/5/2014	
				Principal	Juros	Principal	Juros	Multa	Total	Principal	Juros	Multa	Total
Primavera do Leste	Exec. Fiscal	111/98	297.412.416,00	150.465,51	147.957,75	150.465,51	448.888,76	427.463,71	1.423.411,40	427.463,71	2.278.338,82		
Primavera do Leste	Exec. Fiscal	126/98	425.607,87	20.758,45	26.471,07	16.606,76	63.836,27	58.973,53	213.588,07	47.178,82	319.740,43		
Primavera do Leste	Exec. Fiscal	17/2003	19.398.227,80	158.013,28	129.307,54	158.013,28	445.334,10	448.906,50	1.420.744,17	448.906,50	2.318.557,17		
Primavera do Leste	Exec. Fiscal	125/98	168.303.375,64	1.012.625,86	1.150.099,29	1.012.625,86	3.175.351,01	2.876.810,90	10.017.993,41	2.876.810,90	15.771.615,20		
Total				1.341.863,10	1.453.835,64	1.337.711,41	4.133.410,14	3.812.154,63	13.075.737,06	3.800.359,93	20.688.251,62		

35.075
/