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PREFEITURA MUNICIPAL DE SÃO FELIX

SECRETARIA DE ADMINISTRAÇÃO E FINANÇAS

SEAC

Endereço: PRAÇA SÃO FÉLIX, 20-CENTRO Telefone: (81)3743-1156 CNPJ: 10.766.129/0001-69

DEMONSTRATIVO DA DÍVIDA EM ABERTO

IMOBILIÁRIO NO PERÍODO : 2013 À 2017

EXERCÍCIO	TIPO IMPOSTO	REGISTROS	VALOR ORIGINAL	VALOR CORRIGIDO	MULTA	JUROS	VALOR TOTAL
2013							
	IPTU PREDIAL	1988	R\$ 91.032,47	R\$ 17.924,11	R\$ 16.343,58	R\$ 55.576,86	R\$ 180,87
	IPTU PREDIAL (PARCELAMENTO)	116	R\$ 10.951,84	R\$ 2.114,05	R\$ 1.959,89	R\$ 7.597,24	R\$ 22.825,22
	IPTU TERRITORIAL	1656	R\$ 54.680,89	R\$ 10.765,16	R\$ 9.810,76	R\$ 33.377,09	R\$ 108.633,00
	IPTU TERRITORIAL (PARCELAMENTO)	4	R\$ 254,17	R\$ 50,05	R\$ 45,64	R\$ 181,75	R\$ 53,90
	ITBI	5	R\$ 1.456,69	R\$ 286,82	R\$ 261,52	R\$ 954,98	R\$ 2.960,98
	TAXA COLETA DE LIXO	2	R\$ 45,62	R\$ 8,90	R\$ 8,19	R\$ 28,05	R\$ 90,76
	TOTAL EXERCÍCIO:	3751	R\$ 158.421,68	R\$ 31.149,17	R\$ 28.435,58	R\$ 97.715,97	R\$ 315.722,07
2014							
	IPTU PREDIAL	2166	R\$ 109.055,11	R\$ 14.166,35	R\$ 18.483,33	R\$ 48.056,70	R\$ 199,76
	IPTU PREDIAL (PARCELAMENTO)	120	R\$ 12.512,50	R\$ 1.500,86	R\$ 2.101,97	R\$ 6.021,37	R\$ 22.136,50
	IPTU TERRITORIAL	1760	R\$ 60.540,62	R\$ 7.863,11	R\$ 10.257,69	R\$ 26.677,06	R\$ 105.338,63
	IPTU TERRITORIAL (PARCELAMENTO)	10	R\$ 1.002,54	R\$ 130,24	R\$ 169,90	R\$ 518,36	R\$ 1.821,84
	ITBI	14	R\$ 4.060,00	R\$ 527,39	R\$ 688,11	R\$ 2.095,42	R\$ 7.379,31
	TAXA COLETA DE LIXO	1	R\$ 19,25	R\$ 2,37	R\$ 3,09	R\$ 8,25	R\$ 31,96
	TOTAL EXERCÍCIO:	4071	R\$ 187.189,02	R\$ 24.190,32	R\$ 31.704,09	R\$ 83.377,16	R\$ 326.460,59
2015							
	IPTU PREDIAL	2485	R\$ 140.247,11	R\$ 8.709,51	R\$ 22.343,51	R\$ 40.218,66	R\$ 211,51
	IPTU PREDIAL (PARCELAMENTO)	35	R\$ 6.680,36	R\$ 414,83	R\$ 1.064,29	R\$ 2.250,51	R\$ 10.409,90
	IPTU TERRITORIAL	1417	R\$ 48.178,26	R\$ 2.990,61	R\$ 7.676,29	R\$ 13.816,60	R\$ 72.861,11
	IPTU TERRITORIAL (PARCELAMENTO)	14	R\$ 1.269,97	R\$ 78,88	R\$ 202,35	R\$ 464,76	R\$ 2.015,85
	ITBI	23	R\$ 7.493,34	R\$ 465,36	R\$ 1.193,80	R\$ 2.838,54	R\$ 11.991,04
	TAXA COLETA DE LIXO	1	R\$ 19,42	R\$ 1,21	R\$ 3,09	R\$ 5,78	R\$ 29,50
	TOTAL EXERCÍCIO:	3975	R\$ 203.888,46	R\$ 12.660,40	R\$ 32.483,33	R\$ 59.594,85	R\$ 308.627,00
2016							
	IPTU PREDIAL	3225	R\$ 204.026,40	R\$ 12.669,75	R\$ 32.504,62	R\$ 34.671,75	R\$ 283.872,52
	IPTU PREDIAL (PARCELAMENTO)	58	R\$ 11.994,72	R\$ 744,86	R\$ 1.910,92	R\$ 2.625,81	R\$ 17.276,31
	IPTU TERRITORIAL	2103	R\$ 86.135,93	R\$ 5.348,98	R\$ 13.723,88	R\$ 14.637,31	R\$ 119.846,10
	IPTU TERRITORIAL (PARCELAMENTO)	24	R\$ 1.707,60	R\$ 106,03	R\$ 272,03	R\$ 357,65	R\$ 2.443,31
	ITBI	6	R\$ 1.517,19	R\$ 94,22	R\$ 241,70	R\$ 306,54	R\$ 2.159,65
	TAXA COLETA DE LIXO	2	R\$ 51,41	R\$ 3,20	R\$ 8,19	R\$ 8,74	R\$ 71,54
	TOTAL EXERCÍCIO:	5418	R\$ 305.433,25	R\$ 18.967,04	R\$ 48.661,34	R\$ 52.607,80	R\$ 425.669,43
2017							
	IPTU PREDIAL	3154	R\$ 101.156,56	R\$ 6.281,63	R\$ 16.115,69	R\$ 4.275,23	R\$ 127.829,11
	IPTU PREDIAL (PARCELAMENTO CANCELADO)	1	R\$ 266,03	R\$ 16,52	R\$ 42,38	R\$ 11,30	R\$ 336,23
	IPTU PREDIAL (PARCELAMENTO)	119	R\$ 19.871,39	R\$ 782,07	R\$ 2.118,82	R\$ 918,24	R\$ 23.690,52
	IPTU TERRITORIAL	2286	R\$ 97.407,47	R\$ 6.046,87	R\$ 15.918,08	R\$ 4.140,70	R\$ 123.115,12
	IPTU TERRITORIAL (PARCELAMENTO)	11	R\$ 869,25	R\$ 53,96	R\$ 138,49	R\$ 49,73	R\$ 1.111,43
	ITBI	5	R\$ 3.640,00	R\$ 226,04	R\$ 579,90	R\$ 360,68	R\$ 4.806,62
	TAXA COLETA DE LIXO	3154	R\$ 119.432,50	R\$ 7.421,58	R\$ 19.016,86	R\$ 5.062,04	R\$ 150.933,98
	TOTAL EXERCÍCIO:	8710	R\$ 342.643,20	R\$ 20.830,67	R\$ 53.530,22	R\$ 14.817,92	R\$ 431.822,01
TOTAL GERAL:		25925	R\$ 1.197.575,61	R\$ 107.797,60	R\$ 194.814,56	R\$ 308.113,70	R\$ 1.808.301,47