GOVERNO DO ESTADO DO ESPÍRITO SANTO
Secretaria da Fazenda

LISTAGEM DE ELIMINAÇÃO DE DOCUMENTOS

ÓRGÃO: SEFAZ
UNIDADE: - Gerência Fiscal – GEFIS
- Gerência de Arrecadação e Cadastro – GEARC
- Gerência Tributária - GETRI

LISTAGEM Nº: 001/2021

Documentos a serem eliminados de acordo com a Tabela de Temporalidade da Secretaria de Estado da Fazenda publicada pela Portaria nº 28-R, de 12 de setembro de 2018, no total de 310.792 processos.
A lista contendo a relação dos números de processos a serem eliminados encontra-se no final desse documento e também no site da SEFAZ no link: http://internet.sefaz.es.gov.br/downloads/arquivos.php na aba "CADS - LISTA DE ELIMINAÇÃO DE DOCUMENTOS"

CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.04.01	Consulta tributária	1996 a 2010	692	PROCESSO	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 8** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.02	Aproveitamento de crédito de ICMS	2002 a 2008	2.803	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 8** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.05	Aviso de Crédito	2002 a 2010	107	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 11** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.06	Credenciamento (Inscrição) contribuinte substituto	2000 a 2010	1.360	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 12** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.07	Descredenciamento (Baixa) contribuinte substituto	2000 a 2010	187	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 13** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.11	Regime Especial de Tributação	1998 A 2010	2.238	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 13** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.12	Renovação como contribuinte substituto	2000 A 2010	26	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 16** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária
13.01.04.13	Termo de Acordo	2000 a 2010	8	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 16** da presente listagem. **Destinação final:** Eliminação após 10 anos na fase intermediária

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.06.01	Restituição de ICMS	1997 A 2015	1.359	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 16** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.06.03	Restituição de IPVA	2015	2.732	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 18** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.06.07	Restituição de ITCMD	2015	28	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 21** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.06.08	Restituição de Taxas	2015	236	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 21** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.07.06	Transmissão de Bens Doação – ITCMD	2010 a 2015	11	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 21** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.08.04	Parcelamento de IPVA	2006-2008	1.036	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 21** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.09.02	Retificação de DUA	1997 A 2008	1.151	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 22** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.10.02	Isenção de ICMS	2001-2008	298	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 23** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.10.04	Isenção de ICMS – Importação e Exportação	2006 a 2008	62	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 24** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.10.07	Isenção de IPVA	2006-2008	243	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 24** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.10.10	Isenção de ITCMD	2015	13	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 24** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.13.04	Inscrição em Dívida Ativa	2004 a 2015	147	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 24** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.13.05	Multa Criminal	2010 a 2015	319	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 24** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.01.14.01	Alteração Cadastral na SEFAZ	2000-2018	11.147	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 25** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.02	Alteração Cadastral – Produtor Rural	2007-2018	1.422	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 35** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.06	Baixa de Inscrição Estadual	1996 a 2017	16.691	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 37** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.07	Baixa de Produtor Rural	2000 a 2010	6776	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 52** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.09	Cancelamento de inscrição	2001 -2008- 2010 e 2018	2749	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 59** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.14.10	Cancelamento de Ofício	2012-2015 e 2017	15	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 62** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.15	Inscrição Cadastral	1996-2018	2.284	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 62** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.16	Inscrição de Produtor Rural	2001-2018	8.975	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 64** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.17	Reativação de Inscrição	2015-2018	2.665	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 72** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.18	Reativação de Inscrição Estadual no CADSIM	2015-2018	120	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 75** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.
13.01.14.20	Termo de Adesão Agência Virtual	2013-2018	124.821	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 75** da presente listagem. **Destinação final:** Eliminação após 1 ano na fase intermediária A Ficha de Atualização Cadastral – FAC e Ficha de Atualização Cadastral da Agropecuária – FACA, foi retirada do Processo e arquivada podendo o restante do processo ser eliminado.

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.16.03	Auto de Infração	1988-2017	34.593	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 210** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.04	Autorização para leilão	1998 a 2017	153	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 247** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.05	Cancelamento de Notificação de Débito	1998-2017	14.851	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 248** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.08	Custas processuais anistiadas ou pagas	2008 a 2017	285	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 264** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.09	Defesa de Auto de Infração	2004 a 2017	604	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 264** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.10	Denúncia anônima sobre irregularidade	1999-2016	271	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 264** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.11	Denúncia Espontânea Fiscal	1999-2016	1.326	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 265** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.15	Diligência Fiscal	2001 a 2017	14.005	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 266** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.16	Edital de intimação para apresentação de livros e documentos fiscais	2008 a 2017	1.848	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 279** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.18	Impugnação de Auto de Infração	2008 a 2017	1.669	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 281** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.19	Notícia Crime	2006-2017	77	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 283** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.16.20	Ordem de Fiscalização	2010 a 2017	5.963	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 283** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.21	Parcelamento de débito Fiscal	2004 a 2017	4.764	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 289** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.23	Pedido de Redução de Multa do ICMS	2014	10	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 293** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.27	Recurso Administrativo	2014 a 2017	699	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 293** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.16.31	Revisão de Notificação de Débito	2011 a 2017	2.366	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 294** da presente listagem. **Destinação final:** Eliminação após 3 anos na fase intermediária
13.01.17.01	Autorização para credenciamento e intervenção em ECF – Emissor de Cupom Fiscal	2000 a 2008	17353	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 296** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.02	Autorização para uso de ECF – Emissor de Cupom Fiscal	2016 e 2018	6.470	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 315** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.07	Cancelamento da AIDF – Autorização para Impressão de Documentos Fiscais	2007 e 2018	32	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 320** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.09	Cancelamento de NF-e – Nota Fiscal Eletrônica	2002-2018	769	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 320** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.10	Cessação de Uso de ECF – Emissor de Cupom Fiscal	1997 a 2018	7.925	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 321** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.11	Correção de AIDF - Autorização para Impressão de Documentos Fiscais	2015 a 2018	39	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 328** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária

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CÓDIGO REFERENTE À CLASSIFICAÇÃO	DESCRITOR DO CÓDIGO	DATAS-LIMITE (DATA DE ENTRADA NO ARQUIVO INTERMEDIÁRIO)	UNIDADE DE ARQUIVAMENTO		OBSERVAÇÃO / JUSTIFICATIVAS
			QUANTIDADE	ESPECIFICAÇÃO	
13.01.17.14	Credenciamento para desenvolver NFC-E – (Nota Fiscal de Consumidor Eletrônica)	1997 a 2018	676	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 328** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.01.17.15	Enceramento do Livro de Inventário	2010 a 2018	203	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 329** da presente listagem. **Destinação final:** Eliminação após 2 anos na fase intermediária
13.02.20.01	Compensação de créditos	2010- 2017	1.063	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 329** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária
13.02.26.01	Restituição de Fiança	1997 a 2015	57	**PROCESSO**	A listagem contendo a relação somente dos números de processos a serem eliminados encontra-se na **página 330** da presente listagem. **Destinação final:** Eliminação após 5 anos na fase intermediária

MENSURAÇÃO TOTAL: (indicar, em metros lineares, o total dos documentos que serão eliminados)
612,6 metros lineares –
Observação:
Nesta eliminação, estão sendo eliminados processos que **não** foram gerados em meio físico. Estes processos recebem o número SEP mas não são gerados em "papel" as imagens em PDF estão no sistema próprio da SEFAZ, intitulado GED. Para estes processos também está sendo respeitando a Temporalidade da Tabela Fim da SEFAZ.

DATAS-LIMITE GERAIS: (indicar, em anos, o período dos documentos que serão eliminados)
1996 a 2018

Vitória, Responsável pela seleção/Arquivo Geral	Vitória, Presidente da Comissão Setorial de Avaliação de Documentos	Vitória, **FÁBIO GOMES DE AGUIAR** Subsecretário de Estado para Assuntos Administrativos.

Vitória,

Autorizo:

TITULAR DA INSTITUIÇÃO ARQUIVÍSTICA PÚBLICA

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13.01.04.01 – Consulta tributária

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13.01.04.06 - Credenciamento (Inscrição) contribuinte substituto

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13.01.04.07 - Descredenciamento (Baixa) contribuinte substituto

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13.01.04.11 - Regime Especial de Tributação

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13.01.04.12 - Renovação como contribuinte substituto

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13.01.04.13 - Termo de Acordo

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13.01.06.01 - Restituição de ICMS

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13.01.06.07 - Restituição de ITCMD

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13.01.06.08 - Restituição de Taxa

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13.01.07.06 - Transmissão de Bens Doação – ITCMD

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13.01.08.04 - Parcelamento de IPVA

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13.01.10.02 - Isenção de ICMS

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13.01.10.04 - Isenção de ICMS – Importação e Exportação

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13.01.10.07 - Isenção de IPVA

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13.01.10.10 - Isenção de ITCMD

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13.01.13.04 – Inscrição em Dívida Ativa

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13.01.13.05 – Multa Criminal

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13.01.14.06 – Baixa de Inscrição Estadual

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13.01.14.10 – Cancelamento de Ofício

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13.01.14.15 – Inscrição Cadastral

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13.01.14.18 – Reativação de Inscrição Estadual no CADSIM

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13.01.14.20 – Termo de Adesão Agência Virtual

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13.01.16.04 - Autorização para leilão

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13.01.16.05 – Cancelamento de Notificação de Débito

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13.01.16.08 - Custas processuais anistiadas ou pagas

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13.01.16.09 - Defesa de auto de infração

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13.01.16.19 - Notícia Crime

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13.01.16.20 - Ordem de Fiscalização

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13.01.16.27 - Recurso Administrativo

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13.01.17.07 - Cancelamento da AIDF – Autorização para Impressão de Documentos Fiscais

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13.01.17.09 - Cancelamento de NF-e – Nota Fiscal Eletrônica

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13.01.17.10 - Cessação de Uso de ECF – Emissor de Cupom Fiscal

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13.01.17.11 - Correção de AIDF - Autorização para Impressão de Documentos Fiscais

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13.01.17.14 - Credenciamento para desenvolver NFC-E – (Nota Fiscal de Consumidor Eletrônica)

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13.01.17.15 - Enceramento do Livro de Inventário

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13.02.20.01 – Compensação de créditos

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