

IMPOSTOS FEDERAIS

Tabela para Cálculo dos Juros e Multas cujos fatos geradores tenham ocorrido à partir de 01/Janeiro/1995

TAXA SELIC		MÊS DO	TOTAL JUROS		TOTAL MULTA		TAXA SELIC		MÊS DO	TOTAL JUROS		TOTAL MULTA	
MÊS	%	VENCIMENTO	EM	SET/22	EM	SET/22	NO MÊS	VENCIMENTO	EM	SET/22	EM	SET/22	
JAN/15	0,94%	JAN/15		61,93%		20,00%	JAN/19	0,54%	JAN/19		20,82%		20,00%
FEV/15	0,82%	FEV/15		61,11%		20,00%	FEV/19	0,49%	FEV/19		20,33%		20,00%
MAR/15	1,04%	MAR/15		60,07%		20,00%	MAR/19	0,47%	MAR/19		19,86%		20,00%
ABR/15	0,95%	ABR/15		59,12%		20,00%	ABR/19	0,52%	ABR/19		19,34%		20,00%
MAI/15	0,99%	MAI/15		58,13%		20,00%	MAI/19	0,54%	MAI/19		18,80%		20,00%
JUN/15	1,07%	JUN/15		57,06%		20,00%	JUN/19	0,47%	JUN/19		18,33%		20,00%
JUL/15	1,18%	JUL/15		55,88%		20,00%	JUL/19	0,57%	JUL/19		17,76%		20,00%
AGO/15	1,11%	AGO/15		54,77%		20,00%	AGO/19	0,50%	AGO/19		17,26%		20,00%
SET/15	1,11%	SET/15		53,66%		20,00%	SET/19	0,46%	SET/19		16,80%		20,00%
OUT/15	1,11%	OUT/15		52,55%		20,00%	OUT/19	0,48%	OUT/19		16,32%		20,00%
NOV/15	1,06%	NOV/15		51,49%		20,00%	NOV/19	0,38%	NOV/19		15,94%		20,00%
DEZ/15	1,16%	DEZ/15		50,33%		20,00%	DEZ/19	0,37%	DEZ/19		15,57%		20,00%
JAN/16	1,06%	JAN/16		49,27%		20,00%	JAN/20	0,38%	JAN/20		15,19%		20,00%
FEV/16	1,00%	FEV/16		48,27%		20,00%	FEV/20	0,29%	FEV/20		14,90%		20,00%
MAR/16	1,16%	MAR/16		47,11%		20,00%	MAR/20	0,34%	MAR/20		14,56%		20,00%
ABR/16	1,06%	ABR/16		46,05%		20,00%	ABR/20	0,28%	ABR/20		14,28%		20,00%
MAI/16	1,11%	MAI/16		44,94%		20,00%	MAI/20	0,24%	MAI/20		14,04%		20,00%
JUN/16	1,16%	JUN/16		43,78%		20,00%	JUN/20	0,21%	JUN/20		13,83%		20,00%
JUL/16	1,11%	JUL/16		42,67%		20,00%	JUL/20	0,19%	JUL/20		13,64%		20,00%
AGO/16	1,22%	AGO/16		41,45%		20,00%	AGO/20	0,16%	AGO/20		13,48%		20,00%
SET/16	1,11%	SET/16		40,34%		20,00%	SET/20	0,16%	SET/20		13,32%		20,00%
OUT/16	1,05%	OUT/16		39,29%		20,00%	OUT/20	0,16%	OUT/20		13,16%		20,00%
NOV/16	1,04%	NOV/16		38,25%		20,00%	NOV/20	0,15%	NOV/20		13,01%		20,00%
DEZ/16	1,12%	DEZ/16		37,13%		20,00%	DEZ/20	0,16%	DEZ/20		12,85%		20,00%
JAN/17	1,09%	JAN/17		36,04%		20,00%	JAN/21	0,15%	JAN/21		12,70%		20,00%
FEV/17	0,87%	FEV/17		35,17%		20,00%	FEV/21	0,13%	FEV/21		12,57%		20,00%
MAR/17	1,05%	MAR/17		34,12%		20,00%	MAR/21	0,20%	MAR/21		12,37%		20,00%
ABR/17	0,79%	ABR/17		33,33%		20,00%	ABR/21	0,21%	ABR/21		12,16%		20,00%
MAI/17	0,93%	MAI/17		32,40%		20,00%	MAI/21	0,27%	MAI/21		11,89%		20,00%
JUN/17	0,81%	JUN/17		31,59%		20,00%	JUN/21	0,31%	JUN/21		11,58%		20,00%
JUL/17	0,80%	JUL/17		30,79%		20,00%	JUL/21	0,36%	JUL/21		11,22%		20,00%
AGO/17	0,80%	AGO/17		29,99%		20,00%	AGO/21	0,43%	AGO/21		10,79%		20,00%
SET/17	0,64%	SET/17		29,35%		20,00%	SET/21	0,44%	SET/21		10,35%		20,00%
OUT/17	0,64%	OUT/17		28,71%		20,00%	OUT/21	0,49%	OUT/21		9,86%		20,00%
NOV/17	0,57%	NOV/17		28,14%		20,00%	NOV/21	0,59%	NOV/21		9,27%		20,00%
DEZ/17	0,54%	DEZ/17		27,60%		20,00%	DEZ/21	0,77%	DEZ/21		8,50%		20,00%
JAN/18	0,58%	JAN/18		27,02%		20,00%	JAN/22	0,73%	JAN/22		7,77%		20,00%
FEV/18	0,47%	FEV/18		26,55%		20,00%	FEV/22	0,76%	FEV/22		7,01%		20,00%
MAR/18	0,53%	MAR/18		26,02%		20,00%	MAR/22	0,93%	MAR/22		6,08%		20,00%
ABR/18	0,52%	ABR/18		25,50%		20,00%	ABR/22	0,83%	ABR/22		5,25%		20,00%
MAI/18	0,52%	MAI/18		24,98%		20,00%	MAI/22	1,03%	MAI/22		4,22%		20,00%
JUN/18	0,52%	JUN/18		24,46%		20,00%	JUN/22	1,02%	JUN/22		3,20%		20,00%
JUL/18	0,54%	JUL/18		23,92%		20,00%	JUL/22	1,03%	JUL/22		2,17%		0,33% por dia
AGO/18	0,57%	AGO/18		23,35%		20,00%	AGO/22	1,17%	AGO/22		1,00%		0,33% por dia
SET/18	0,47%	SET/18		22,88%		20,00%	SET/22	1,00%	SET/22		0,00%		0,33% por dia
OUT/18	0,54%	OUT/18		22,34%		20,00%							
NOV/18	0,49%	NOV/18		21,85%		20,00%							
DEZ/18	0,49%	DEZ/18		21,36%		20,00%							

" ATENÇÃO " A multa está limitada a no máximo 20%