

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	OUT/22	EM	OUT/22	NO MÊS	VENCIMENTO	EM	OUT/22	EM	OUT/22	
JAN/15	0,94%	JAN/15	63,00%	20,00%	JAN/19	0,54%	JAN/19	21,89%	20,00%				
FEV/15	0,82%	FEV/15	62,18%	20,00%	FEV/19	0,49%	FEV/19	21,40%	20,00%				
MAR/15	1,04%	MAR/15	61,14%	20,00%	MAR/19	0,47%	MAR/19	20,93%	20,00%				
ABR/15	0,95%	ABR/15	60,19%	20,00%	ABR/19	0,52%	ABR/19	20,41%	20,00%				
MAI/15	0,99%	MAI/15	59,20%	20,00%	MAI/19	0,54%	MAI/19	19,87%	20,00%				
JUN/15	1,07%	JUN/15	58,13%	20,00%	JUN/19	0,47%	JUN/19	19,40%	20,00%				
JUL/15	1,18%	JUL/15	56,95%	20,00%	JUL/19	0,57%	JUL/19	18,83%	20,00%				
AGO/15	1,11%	AGO/15	55,84%	20,00%	AGO/19	0,50%	AGO/19	18,33%	20,00%				
SET/15	1,11%	SET/15	54,73%	20,00%	SET/19	0,46%	SET/19	17,87%	20,00%				
OUT/15	1,11%	OUT/15	53,62%	20,00%	OUT/19	0,48%	OUT/19	17,39%	20,00%				
NOV/15	1,06%	NOV/15	52,56%	20,00%	NOV/19	0,38%	NOV/19	17,01%	20,00%				
DEZ/15	1,16%	DEZ/15	51,40%	20,00%	DEZ/19	0,37%	DEZ/19	16,64%	20,00%				
JAN/16	1,06%	JAN/16	50,34%	20,00%	JAN/20	0,38%	JAN/20	16,26%	20,00%				
FEV/16	1,00%	FEV/16	49,34%	20,00%	FEV/20	0,29%	FEV/20	15,97%	20,00%				
MAR/16	1,16%	MAR/16	48,18%	20,00%	MAR/20	0,34%	MAR/20	15,63%	20,00%				
ABR/16	1,06%	ABR/16	47,12%	20,00%	ABR/20	0,28%	ABR/20	15,35%	20,00%				
MAI/16	1,11%	MAI/16	46,01%	20,00%	MAI/20	0,24%	MAI/20	15,11%	20,00%				
JUN/16	1,16%	JUN/16	44,85%	20,00%	JUN/20	0,21%	JUN/20	14,90%	20,00%				
JUL/16	1,11%	JUL/16	43,74%	20,00%	JUL/20	0,19%	JUL/20	14,71%	20,00%				
AGO/16	1,22%	AGO/16	42,52%	20,00%	AGO/20	0,16%	AGO/20	14,55%	20,00%				
SET/16	1,11%	SET/16	41,41%	20,00%	SET/20	0,16%	SET/20	14,39%	20,00%				
OUT/16	1,05%	OUT/16	40,36%	20,00%	OUT/20	0,16%	OUT/20	14,23%	20,00%				
NOV/16	1,04%	NOV/16	39,32%	20,00%	NOV/20	0,15%	NOV/20	14,08%	20,00%				
DEZ/16	1,12%	DEZ/16	38,20%	20,00%	DEZ/20	0,16%	DEZ/20	13,92%	20,00%				
JAN/17	1,09%	JAN/17	37,11%	20,00%	JAN/21	0,15%	JAN/21	13,77%	20,00%				
FEV/17	0,87%	FEV/17	36,24%	20,00%	FEV/21	0,13%	FEV/21	13,64%	20,00%				
MAR/17	1,05%	MAR/17	35,19%	20,00%	MAR/21	0,20%	MAR/21	13,44%	20,00%				
ABR/17	0,79%	ABR/17	34,40%	20,00%	ABR/21	0,21%	ABR/21	13,23%	20,00%				
MAI/17	0,93%	MAI/17	33,47%	20,00%	MAI/21	0,27%	MAI/21	12,96%	20,00%				
JUN/17	0,81%	JUN/17	32,66%	20,00%	JUN/21	0,31%	JUN/21	12,65%	20,00%				
JUL/17	0,80%	JUL/17	31,86%	20,00%	JUL/21	0,36%	JUL/21	12,29%	20,00%				
AGO/17	0,80%	AGO/17	31,06%	20,00%	AGO/21	0,43%	AGO/21	11,86%	20,00%				
SET/17	0,64%	SET/17	30,42%	20,00%	SET/21	0,44%	SET/21	11,42%	20,00%				
OUT/17	0,64%	OUT/17	29,78%	20,00%	OUT/21	0,49%	OUT/21	10,93%	20,00%				
NOV/17	0,57%	NOV/17	29,21%	20,00%	NOV/21	0,59%	NOV/21	10,34%	20,00%				
DEZ/17	0,54%	DEZ/17	28,67%	20,00%	DEZ/21	0,77%	DEZ/21	9,57%	20,00%				
JAN/18	0,58%	JAN/18	28,09%	20,00%	JAN/22	0,73%	JAN/22	8,84%	20,00%				
FEV/18	0,47%	FEV/18	27,62%	20,00%	FEV/22	0,76%	FEV/22	8,08%	20,00%				
MAR/18	0,53%	MAR/18	27,09%	20,00%	MAR/22	0,93%	MAR/22	7,15%	20,00%				
ABR/18	0,52%	ABR/18	26,57%	20,00%	ABR/22	0,83%	ABR/22	6,32%	20,00%				
MAI/18	0,52%	MAI/18	26,05%	20,00%	MAI/22	1,03%	MAI/22	5,29%	20,00%				
JUN/18	0,52%	JUN/18	25,53%	20,00%	JUN/22	1,02%	JUN/22	4,27%	20,00%				
JUL/18	0,54%	JUL/18	24,99%	20,00%	JUL/22	1,03%	JUL/22	3,24%	20,00%				
AGO/18	0,57%	AGO/18	24,42%	20,00%	AGO/22	1,17%	AGO/22	2,07%	0,33% por dia				
SET/18	0,47%	SET/18	23,95%	20,00%	SET/22	1,07%	SET/22	1,00%	0,33% por dia				
OUT/18	0,54%	OUT/18	23,41%	20,00%	OUT/22	1,00%	OUT/22	0,00%	0,33% por dia				
NOV/18	0,49%	NOV/18	22,92%	20,00%									
DEZ/18	0,49%	DEZ/18	22,43%	20,00%									

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