

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	NOV/22	EM	NOV/22	NO MÊS	VENCIMENTO	EM	NOV/22	EM	NOV/22	
JAN/15	0,94%	JAN/15		64,02%		20,00%	JAN/19	0,54%	JAN/19		22,91%		20,00%
FEV/15	0,82%	FEV/15		63,20%		20,00%	FEV/19	0,49%	FEV/19		22,42%		20,00%
MAR/15	1,04%	MAR/15		62,16%		20,00%	MAR/19	0,47%	MAR/19		21,95%		20,00%
ABR/15	0,95%	ABR/15		61,21%		20,00%	ABR/19	0,52%	ABR/19		21,43%		20,00%
MAI/15	0,99%	MAI/15		60,22%		20,00%	MAI/19	0,54%	MAI/19		20,89%		20,00%
JUN/15	1,07%	JUN/15		59,15%		20,00%	JUN/19	0,47%	JUN/19		20,42%		20,00%
JUL/15	1,18%	JUL/15		57,97%		20,00%	JUL/19	0,57%	JUL/19		19,85%		20,00%
AGO/15	1,11%	AGO/15		56,86%		20,00%	AGO/19	0,50%	AGO/19		19,35%		20,00%
SET/15	1,11%	SET/15		55,75%		20,00%	SET/19	0,46%	SET/19		18,89%		20,00%
OUT/15	1,11%	OUT/15		54,64%		20,00%	OUT/19	0,48%	OUT/19		18,41%		20,00%
NOV/15	1,06%	NOV/15		53,58%		20,00%	NOV/19	0,38%	NOV/19		18,03%		20,00%
DEZ/15	1,16%	DEZ/15		52,42%		20,00%	DEZ/19	0,37%	DEZ/19		17,66%		20,00%
JAN/16	1,06%	JAN/16		51,36%		20,00%	JAN/20	0,38%	JAN/20		17,28%		20,00%
FEV/16	1,00%	FEV/16		50,36%		20,00%	FEV/20	0,29%	FEV/20		16,99%		20,00%
MAR/16	1,16%	MAR/16		49,20%		20,00%	MAR/20	0,34%	MAR/20		16,65%		20,00%
ABR/16	1,06%	ABR/16		48,14%		20,00%	ABR/20	0,28%	ABR/20		16,37%		20,00%
MAI/16	1,11%	MAI/16		47,03%		20,00%	MAI/20	0,24%	MAI/20		16,13%		20,00%
JUN/16	1,16%	JUN/16		45,87%		20,00%	JUN/20	0,21%	JUN/20		15,92%		20,00%
JUL/16	1,11%	JUL/16		44,76%		20,00%	JUL/20	0,19%	JUL/20		15,73%		20,00%
AGO/16	1,22%	AGO/16		43,54%		20,00%	AGO/20	0,16%	AGO/20		15,57%		20,00%
SET/16	1,11%	SET/16		42,43%		20,00%	SET/20	0,16%	SET/20		15,41%		20,00%
OUT/16	1,05%	OUT/16		41,38%		20,00%	OUT/20	0,16%	OUT/20		15,25%		20,00%
NOV/16	1,04%	NOV/16		40,34%		20,00%	NOV/20	0,15%	NOV/20		15,10%		20,00%
DEZ/16	1,12%	DEZ/16		39,22%		20,00%	DEZ/20	0,16%	DEZ/20		14,94%		20,00%
JAN/17	1,09%	JAN/17		38,13%		20,00%	JAN/21	0,15%	JAN/21		14,79%		20,00%
FEV/17	0,87%	FEV/17		37,26%		20,00%	FEV/21	0,13%	FEV/21		14,66%		20,00%
MAR/17	1,05%	MAR/17		36,21%		20,00%	MAR/21	0,20%	MAR/21		14,46%		20,00%
ABR/17	0,79%	ABR/17		35,42%		20,00%	ABR/21	0,21%	ABR/21		14,25%		20,00%
MAI/17	0,93%	MAI/17		34,49%		20,00%	MAI/21	0,27%	MAI/21		13,98%		20,00%
JUN/17	0,81%	JUN/17		33,68%		20,00%	JUN/21	0,31%	JUN/21		13,67%		20,00%
JUL/17	0,80%	JUL/17		32,88%		20,00%	JUL/21	0,36%	JUL/21		13,31%		20,00%
AGO/17	0,80%	AGO/17		32,08%		20,00%	AGO/21	0,43%	AGO/21		12,88%		20,00%
SET/17	0,64%	SET/17		31,44%		20,00%	SET/21	0,44%	SET/21		12,44%		20,00%
OUT/17	0,64%	OUT/17		30,80%		20,00%	OUT/21	0,49%	OUT/21		11,95%		20,00%
NOV/17	0,57%	NOV/17		30,23%		20,00%	NOV/21	0,59%	NOV/21		11,36%		20,00%
DEZ/17	0,54%	DEZ/17		29,69%		20,00%	DEZ/21	0,77%	DEZ/21		10,59%		20,00%
JAN/18	0,58%	JAN/18		29,11%		20,00%	JAN/22	0,73%	JAN/22		9,86%		20,00%
FEV/18	0,47%	FEV/18		28,64%		20,00%	FEV/22	0,76%	FEV/22		9,10%		20,00%
MAR/18	0,53%	MAR/18		28,11%		20,00%	MAR/22	0,93%	MAR/22		8,17%		20,00%
ABR/18	0,52%	ABR/18		27,59%		20,00%	ABR/22	0,83%	ABR/22		7,34%		20,00%
MAI/18	0,52%	MAI/18		27,07%		20,00%	MAI/22	1,03%	MAI/22		6,31%		20,00%
JUN/18	0,52%	JUN/18		26,55%		20,00%	JUN/22	1,02%	JUN/22		5,29%		20,00%
JUL/18	0,54%	JUL/18		26,01%		20,00%	JUL/22	1,03%	JUL/22		4,26%		20,00%
AGO/18	0,57%	AGO/18		25,44%		20,00%	AGO/22	1,17%	AGO/22		3,09%		20,00%
SET/18	0,47%	SET/18		24,97%		20,00%	SET/22	1,07%	SET/22		2,02%		0,33% por dia
OUT/18	0,54%	OUT/18		24,43%		20,00%	OUT/22	1,02%	OUT/22		1,00%		0,33% por dia
NOV/18	0,49%	NOV/18		23,94%		20,00%	NOV/22	1,00%	NOV/22		0,00%		0,33% por dia
DEZ/18	0,49%	DEZ/18		23,45%		20,00%							

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

Avenida Ana Costa, 79 - 8º andar - conj. 81/83 - Vila Matias - Santos - SP / CEP.: 11.060-001 / Tel.(013) 3228-2700
e-mail: apply@apply.com.br