

## 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	MAR/23	EM	MAR/23	NO MÊS	VENCIMENTO	EM	MAR/23	EM	MAR/23	
JAN/16	1,06%	JAN/16		55,54%		20,00%	JAN/20	0,38%	JAN/20		21,46%		20,00%
FEV/16	1,00%	FEV/16		54,54%		20,00%	FEV/20	0,29%	FEV/20		21,17%		20,00%
MAR/16	1,16%	MAR/16		53,38%		20,00%	MAR/20	0,34%	MAR/20		20,83%		20,00%
ABR/16	1,06%	ABR/16		52,32%		20,00%	ABR/20	0,28%	ABR/20		20,55%		20,00%
MAI/16	1,11%	MAI/16		51,21%		20,00%	MAI/20	0,24%	MAI/20		20,31%		20,00%
JUN/16	1,16%	JUN/16		50,05%		20,00%	JUN/20	0,21%	JUN/20		20,10%		20,00%
JUL/16	1,11%	JUL/16		48,94%		20,00%	JUL/20	0,19%	JUL/20		19,91%		20,00%
AGO/16	1,22%	AGO/16		47,72%		20,00%	AGO/20	0,16%	AGO/20		19,75%		20,00%
SET/16	1,11%	SET/16		46,61%		20,00%	SET/20	0,16%	SET/20		19,59%		20,00%
OUT/16	1,05%	OUT/16		45,56%		20,00%	OUT/20	0,16%	OUT/20		19,43%		20,00%
NOV/16	1,04%	NOV/16		44,52%		20,00%	NOV/20	0,15%	NOV/20		19,28%		20,00%
DEZ/16	1,12%	DEZ/16		43,40%		20,00%	DEZ/20	0,16%	DEZ/20		19,12%		20,00%
JAN/17	1,09%	JAN/17		42,31%		20,00%	JAN/21	0,15%	JAN/21		18,97%		20,00%
FEV/17	0,87%	FEV/17		41,44%		20,00%	FEV/21	0,13%	FEV/21		18,84%		20,00%
MAR/17	1,05%	MAR/17		40,39%		20,00%	MAR/21	0,20%	MAR/21		18,64%		20,00%
ABR/17	0,79%	ABR/17		39,60%		20,00%	ABR/21	0,21%	ABR/21		18,43%		20,00%
MAI/17	0,93%	MAI/17		38,67%		20,00%	MAI/21	0,27%	MAI/21		18,16%		20,00%
JUN/17	0,81%	JUN/17		37,86%		20,00%	JUN/21	0,31%	JUN/21		17,85%		20,00%
JUL/17	0,80%	JUL/17		37,06%		20,00%	JUL/21	0,36%	JUL/21		17,49%		20,00%
AGO/17	0,80%	AGO/17		36,26%		20,00%	AGO/21	0,43%	AGO/21		17,06%		20,00%
SET/17	0,64%	SET/17		35,62%		20,00%	SET/21	0,44%	SET/21		16,62%		20,00%
OUT/17	0,64%	OUT/17		34,98%		20,00%	OUT/21	0,49%	OUT/21		16,13%		20,00%
NOV/17	0,57%	NOV/17		34,41%		20,00%	NOV/21	0,59%	NOV/21		15,54%		20,00%
DEZ/17	0,54%	DEZ/17		33,87%		20,00%	DEZ/21	0,77%	DEZ/21		14,77%		20,00%
JAN/18	0,58%	JAN/18		33,29%		20,00%	JAN/22	0,73%	JAN/22		14,04%		20,00%
FEV/18	0,47%	FEV/18		32,82%		20,00%	FEV/22	0,76%	FEV/22		13,28%		20,00%
MAR/18	0,53%	MAR/18		32,29%		20,00%	MAR/22	0,93%	MAR/22		12,35%		20,00%
ABR/18	0,52%	ABR/18		31,77%		20,00%	ABR/22	0,83%	ABR/22		11,52%		20,00%
MAI/18	0,52%	MAI/18		31,25%		20,00%	MAI/22	1,03%	MAI/22		10,49%		20,00%
JUN/18	0,52%	JUN/18		30,73%		20,00%	JUN/22	1,02%	JUN/22		9,47%		20,00%
JUL/18	0,54%	JUL/18		30,19%		20,00%	JUL/22	1,03%	JUL/22		8,44%		20,00%
AGO/18	0,57%	AGO/18		29,62%		20,00%	AGO/22	1,17%	AGO/22		7,27%		20,00%
SET/18	0,47%	SET/18		29,15%		20,00%	SET/22	1,07%	SET/22		6,20%		20,00%
OUT/18	0,54%	OUT/18		28,61%		20,00%	OUT/22	1,02%	OUT/22		5,18%		20,00%
NOV/18	0,49%	NOV/18		28,12%		20,00%	NOV/22	1,02%	NOV/22		4,16%		20,00%
DEZ/18	0,49%	DEZ/18		27,63%		20,00%	DEZ/22	1,12%	DEZ/22		3,04%		20,00%
JAN/19	0,54%	JAN/19		27,09%		20,00%	JAN/23	1,12%	JAN/23		1,92%		0,33% por dia
FEV/19	0,49%	FEV/19		26,60%		20,00%	FEV/23	0,92%	FEV/23		1,00%		0,33% por dia
MAR/19	0,47%	MAR/19		26,13%		20,00%	MAR/23	1,00%	MAR/23		0,00%		0,33% por dia
ABR/19	0,52%	ABR/19		25,61%		20,00%							
MAI/19	0,54%	MAI/19		25,07%		20,00%							
JUN/19	0,47%	JUN/19		24,60%		20,00%							
JUL/19	0,57%	JUL/19		24,03%		20,00%							
AGO/19	0,50%	AGO/19		23,53%		20,00%							
SET/19	0,46%	SET/19		23,07%		20,00%							
OUT/19	0,48%	OUT/19		22,59%		20,00%							
NOV/19	0,38%	NOV/19		22,21%		20,00%							
DEZ/19	0,37%	DEZ/19		21,84%		20,00%							

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