

## 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	MAI/23	EM	MAI/23	NO MÊS	VENCIMENTO	EM	MAI/23	EM	MAI/23	
JAN/16	1,06%	JAN/16	57,63%	20,00%	JAN/20	0,38%	JAN/20	23,55%	20,00%				
FEV/16	1,00%	FEV/16	56,63%	20,00%	FEV/20	0,29%	FEV/20	23,26%	20,00%				
MAR/16	1,16%	MAR/16	55,47%	20,00%	MAR/20	0,34%	MAR/20	22,92%	20,00%				
ABR/16	1,06%	ABR/16	54,41%	20,00%	ABR/20	0,28%	ABR/20	22,64%	20,00%				
MAI/16	1,11%	MAI/16	53,30%	20,00%	MAI/20	0,24%	MAI/20	22,40%	20,00%				
JUN/16	1,16%	JUN/16	52,14%	20,00%	JUN/20	0,21%	JUN/20	22,19%	20,00%				
JUL/16	1,11%	JUL/16	51,03%	20,00%	JUL/20	0,19%	JUL/20	22,00%	20,00%				
AGO/16	1,22%	AGO/16	49,81%	20,00%	AGO/20	0,16%	AGO/20	21,84%	20,00%				
SET/16	1,11%	SET/16	48,70%	20,00%	SET/20	0,16%	SET/20	21,68%	20,00%				
OUT/16	1,05%	OUT/16	47,65%	20,00%	OUT/20	0,16%	OUT/20	21,52%	20,00%				
NOV/16	1,04%	NOV/16	46,61%	20,00%	NOV/20	0,15%	NOV/20	21,37%	20,00%				
DEZ/16	1,12%	DEZ/16	45,49%	20,00%	DEZ/20	0,16%	DEZ/20	21,21%	20,00%				
JAN/17	1,09%	JAN/17	44,40%	20,00%	JAN/21	0,15%	JAN/21	21,06%	20,00%				
FEV/17	0,87%	FEV/17	43,53%	20,00%	FEV/21	0,13%	FEV/21	20,93%	20,00%				
MAR/17	1,05%	MAR/17	42,48%	20,00%	MAR/21	0,20%	MAR/21	20,73%	20,00%				
ABR/17	0,79%	ABR/17	41,69%	20,00%	ABR/21	0,21%	ABR/21	20,52%	20,00%				
MAI/17	0,93%	MAI/17	40,76%	20,00%	MAI/21	0,27%	MAI/21	20,25%	20,00%				
JUN/17	0,81%	JUN/17	39,95%	20,00%	JUN/21	0,31%	JUN/21	19,94%	20,00%				
JUL/17	0,80%	JUL/17	39,15%	20,00%	JUL/21	0,36%	JUL/21	19,58%	20,00%				
AGO/17	0,80%	AGO/17	38,35%	20,00%	AGO/21	0,43%	AGO/21	19,15%	20,00%				
SET/17	0,64%	SET/17	37,71%	20,00%	SET/21	0,44%	SET/21	18,71%	20,00%				
OUT/17	0,64%	OUT/17	37,07%	20,00%	OUT/21	0,49%	OUT/21	18,22%	20,00%				
NOV/17	0,57%	NOV/17	36,50%	20,00%	NOV/21	0,59%	NOV/21	17,63%	20,00%				
DEZ/17	0,54%	DEZ/17	35,96%	20,00%	DEZ/21	0,77%	DEZ/21	16,86%	20,00%				
JAN/18	0,58%	JAN/18	35,38%	20,00%	JAN/22	0,73%	JAN/22	16,13%	20,00%				
FEV/18	0,47%	FEV/18	34,91%	20,00%	FEV/22	0,76%	FEV/22	15,37%	20,00%				
MAR/18	0,53%	MAR/18	34,38%	20,00%	MAR/22	0,93%	MAR/22	14,44%	20,00%				
ABR/18	0,52%	ABR/18	33,86%	20,00%	ABR/22	0,83%	ABR/22	13,61%	20,00%				
MAI/18	0,52%	MAI/18	33,34%	20,00%	MAI/22	1,03%	MAI/22	12,58%	20,00%				
JUN/18	0,52%	JUN/18	32,82%	20,00%	JUN/22	1,02%	JUN/22	11,56%	20,00%				
JUL/18	0,54%	JUL/18	32,28%	20,00%	JUL/22	1,03%	JUL/22	10,53%	20,00%				
AGO/18	0,57%	AGO/18	31,71%	20,00%	AGO/22	1,17%	AGO/22	9,36%	20,00%				
SET/18	0,47%	SET/18	31,24%	20,00%	SET/22	1,07%	SET/22	8,29%	20,00%				
OUT/18	0,54%	OUT/18	30,70%	20,00%	OUT/22	1,02%	OUT/22	7,27%	20,00%				
NOV/18	0,49%	NOV/18	30,21%	20,00%	NOV/22	1,02%	NOV/22	6,25%	20,00%				
DEZ/18	0,49%	DEZ/18	29,72%	20,00%	DEZ/22	1,12%	DEZ/22	5,13%	20,00%				
JAN/19	0,54%	JAN/19	29,18%	20,00%	JAN/23	1,12%	JAN/23	4,01%	20,00%				
FEV/19	0,49%	FEV/19	28,69%	20,00%	FEV/23	0,92%	FEV/23	3,09%	20,00%				
MAR/19	0,47%	MAR/19	28,22%	20,00%	MAR/23	1,17%	MAR/23	1,92%	0,33% por dia				
ABR/19	0,52%	ABR/19	27,70%	20,00%	ABR/23	0,92%	ABR/23	1,00%	0,33% por dia				
MAI/19	0,54%	MAI/19	27,16%	20,00%	MAI/23	1,00%	MAI/23	0,00%	0,33% por dia				
JUN/19	0,47%	JUN/19	26,69%	20,00%									
JUL/19	0,57%	JUL/19	26,12%	20,00%									
AGO/19	0,50%	AGO/19	25,62%	20,00%									
SET/19	0,46%	SET/19	25,16%	20,00%									
OUT/19	0,48%	OUT/19	24,68%	20,00%									
NOV/19	0,38%	NOV/19	24,30%	20,00%									
DEZ/19	0,37%	DEZ/19	23,93%	20,00%									

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