

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	DEZ/22	EM	DEZ/22	NO MÊS	VENCIMENTO	EM	DEZ/22	EM	DEZ/22	
JAN/15	0,94%	JAN/15		65,04%		20,00%	JAN/19	0,54%	JAN/19		23,93%		20,00%
FEV/15	0,82%	FEV/15		64,22%		20,00%	FEV/19	0,49%	FEV/19		23,44%		20,00%
MAR/15	1,04%	MAR/15		63,18%		20,00%	MAR/19	0,47%	MAR/19		22,97%		20,00%
ABR/15	0,95%	ABR/15		62,23%		20,00%	ABR/19	0,52%	ABR/19		22,45%		20,00%
MAI/15	0,99%	MAI/15		61,24%		20,00%	MAI/19	0,54%	MAI/19		21,91%		20,00%
JUN/15	1,07%	JUN/15		60,17%		20,00%	JUN/19	0,47%	JUN/19		21,44%		20,00%
JUL/15	1,18%	JUL/15		58,99%		20,00%	JUL/19	0,57%	JUL/19		20,87%		20,00%
AGO/15	1,11%	AGO/15		57,88%		20,00%	AGO/19	0,50%	AGO/19		20,37%		20,00%
SET/15	1,11%	SET/15		56,77%		20,00%	SET/19	0,46%	SET/19		19,91%		20,00%
OUT/15	1,11%	OUT/15		55,66%		20,00%	OUT/19	0,48%	OUT/19		19,43%		20,00%
NOV/15	1,06%	NOV/15		54,60%		20,00%	NOV/19	0,38%	NOV/19		19,05%		20,00%
DEZ/15	1,16%	DEZ/15		53,44%		20,00%	DEZ/19	0,37%	DEZ/19		18,68%		20,00%
JAN/16	1,06%	JAN/16		52,38%		20,00%	JAN/20	0,38%	JAN/20		18,30%		20,00%
FEV/16	1,00%	FEV/16		51,38%		20,00%	FEV/20	0,29%	FEV/20		18,01%		20,00%
MAR/16	1,16%	MAR/16		50,22%		20,00%	MAR/20	0,34%	MAR/20		17,67%		20,00%
ABR/16	1,06%	ABR/16		49,16%		20,00%	ABR/20	0,28%	ABR/20		17,39%		20,00%
MAI/16	1,11%	MAI/16		48,05%		20,00%	MAI/20	0,24%	MAI/20		17,15%		20,00%
JUN/16	1,16%	JUN/16		46,89%		20,00%	JUN/20	0,21%	JUN/20		16,94%		20,00%
JUL/16	1,11%	JUL/16		45,78%		20,00%	JUL/20	0,19%	JUL/20		16,75%		20,00%
AGO/16	1,22%	AGO/16		44,56%		20,00%	AGO/20	0,16%	AGO/20		16,59%		20,00%
SET/16	1,11%	SET/16		43,45%		20,00%	SET/20	0,16%	SET/20		16,43%		20,00%
OUT/16	1,05%	OUT/16		42,40%		20,00%	OUT/20	0,16%	OUT/20		16,27%		20,00%
NOV/16	1,04%	NOV/16		41,36%		20,00%	NOV/20	0,15%	NOV/20		16,12%		20,00%
DEZ/16	1,12%	DEZ/16		40,24%		20,00%	DEZ/20	0,16%	DEZ/20		15,96%		20,00%
JAN/17	1,09%	JAN/17		39,15%		20,00%	JAN/21	0,15%	JAN/21		15,81%		20,00%
FEV/17	0,87%	FEV/17		38,28%		20,00%	FEV/21	0,13%	FEV/21		15,68%		20,00%
MAR/17	1,05%	MAR/17		37,23%		20,00%	MAR/21	0,20%	MAR/21		15,48%		20,00%
ABR/17	0,79%	ABR/17		36,44%		20,00%	ABR/21	0,21%	ABR/21		15,27%		20,00%
MAI/17	0,93%	MAI/17		35,51%		20,00%	MAI/21	0,27%	MAI/21		15,00%		20,00%
JUN/17	0,81%	JUN/17		34,70%		20,00%	JUN/21	0,31%	JUN/21		14,69%		20,00%
JUL/17	0,80%	JUL/17		33,90%		20,00%	JUL/21	0,36%	JUL/21		14,33%		20,00%
AGO/17	0,80%	AGO/17		33,10%		20,00%	AGO/21	0,43%	AGO/21		13,90%		20,00%
SET/17	0,64%	SET/17		32,46%		20,00%	SET/21	0,44%	SET/21		13,46%		20,00%
OUT/17	0,64%	OUT/17		31,82%		20,00%	OUT/21	0,49%	OUT/21		12,97%		20,00%
NOV/17	0,57%	NOV/17		31,25%		20,00%	NOV/21	0,59%	NOV/21		12,38%		20,00%
DEZ/17	0,54%	DEZ/17		30,71%		20,00%	DEZ/21	0,77%	DEZ/21		11,61%		20,00%
JAN/18	0,58%	JAN/18		30,13%		20,00%	JAN/22	0,73%	JAN/22		10,88%		20,00%
FEV/18	0,47%	FEV/18		29,66%		20,00%	FEV/22	0,76%	FEV/22		10,12%		20,00%
MAR/18	0,53%	MAR/18		29,13%		20,00%	MAR/22	0,93%	MAR/22		9,19%		20,00%
ABR/18	0,52%	ABR/18		28,61%		20,00%	ABR/22	0,83%	ABR/22		8,36%		20,00%
MAI/18	0,52%	MAI/18		28,09%		20,00%	MAI/22	1,03%	MAI/22		7,33%		20,00%
JUN/18	0,52%	JUN/18		27,57%		20,00%	JUN/22	1,02%	JUN/22		6,31%		20,00%
JUL/18	0,54%	JUL/18		27,03%		20,00%	JUL/22	1,03%	JUL/22		5,28%		20,00%
AGO/18	0,57%	AGO/18		26,46%		20,00%	AGO/22	1,17%	AGO/22		4,11%		20,00%
SET/18	0,47%	SET/18		25,99%		20,00%	SET/22	1,07%	SET/22		3,04%		20,00%
OUT/18	0,54%	OUT/18		25,45%		20,00%	OUT/22	1,02%	OUT/22		2,02%	0,33% por dia	
NOV/18	0,49%	NOV/18		24,96%		20,00%	NOV/22	1,02%	NOV/22		1,00%	0,33% por dia	
DEZ/18	0,49%	DEZ/18		24,47%		20,00%	DEZ/22	1,00%	DEZ/22		0,00%	0,33% por dia	

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