

# IMPOSTOS FEDERAIS

Tabela para Cálculo dos Juros e Multas cujos fatos geradores tenham ocorrido à partir de 01/Janeiro/1995

TAXA SELIC		MÊS DO VENCIMENTO	TOTAL JUROS		TOTAL MULTA		TAXA SELIC		MÊS DO VENCIMENTO	TOTAL JUROS		TOTAL MULTA	
MÊS	%		EM	NOV/23	EM	NOV/23	NO MÊS			EM	NOV/23	EM	NOV/23
JAN/16	1,06%	JAN/16	64,00%	20,00%	JAN/20	0,38%	JAN/20	29,92%	20,00%				
FEV/16	1,00%	FEV/16	63,00%	20,00%	FEV/20	0,29%	FEV/20	29,63%	20,00%				
MAR/16	1,16%	MAR/16	61,84%	20,00%	MAR/20	0,34%	MAR/20	29,29%	20,00%				
ABR/16	1,06%	ABR/16	60,78%	20,00%	ABR/20	0,28%	ABR/20	29,01%	20,00%				
MAI/16	1,11%	MAI/16	59,67%	20,00%	MAI/20	0,24%	MAI/20	28,77%	20,00%				
JUN/16	1,16%	JUN/16	58,51%	20,00%	JUN/20	0,21%	JUN/20	28,56%	20,00%				
JUL/16	1,11%	JUL/16	57,40%	20,00%	JUL/20	0,19%	JUL/20	28,37%	20,00%				
AGO/16	1,22%	AGO/16	56,18%	20,00%	AGO/20	0,16%	AGO/20	28,21%	20,00%				
SET/16	1,11%	SET/16	55,07%	20,00%	SET/20	0,16%	SET/20	28,05%	20,00%				
OUT/16	1,05%	OUT/16	54,02%	20,00%	OUT/20	0,16%	OUT/20	27,89%	20,00%				
NOV/16	1,04%	NOV/16	52,98%	20,00%	NOV/20	0,15%	NOV/20	27,74%	20,00%				
DEZ/16	1,12%	DEZ/16	51,86%	20,00%	DEZ/20	0,16%	DEZ/20	27,58%	20,00%				
JAN/17	1,09%	JAN/17	50,77%	20,00%	JAN/21	0,15%	JAN/21	27,43%	20,00%				
FEV/17	0,87%	FEV/17	49,90%	20,00%	FEV/21	0,13%	FEV/21	27,30%	20,00%				
MAR/17	1,05%	MAR/17	48,85%	20,00%	MAR/21	0,20%	MAR/21	27,10%	20,00%				
ABR/17	0,79%	ABR/17	48,06%	20,00%	ABR/21	0,21%	ABR/21	26,89%	20,00%				
MAI/17	0,93%	MAI/17	47,13%	20,00%	MAI/21	0,27%	MAI/21	26,62%	20,00%				
JUN/17	0,81%	JUN/17	46,32%	20,00%	JUN/21	0,31%	JUN/21	26,31%	20,00%				
JUL/17	0,80%	JUL/17	45,52%	20,00%	JUL/21	0,36%	JUL/21	25,95%	20,00%				
AGO/17	0,80%	AGO/17	44,72%	20,00%	AGO/21	0,43%	AGO/21	25,52%	20,00%				
SET/17	0,64%	SET/17	44,08%	20,00%	SET/21	0,44%	SET/21	25,08%	20,00%				
OUT/17	0,64%	OUT/17	43,44%	20,00%	OUT/21	0,49%	OUT/21	24,59%	20,00%				
NOV/17	0,57%	NOV/17	42,87%	20,00%	NOV/21	0,59%	NOV/21	24,00%	20,00%				
DEZ/17	0,54%	DEZ/17	42,33%	20,00%	DEZ/21	0,77%	DEZ/21	23,23%	20,00%				
JAN/18	0,58%	JAN/18	41,75%	20,00%	JAN/22	0,73%	JAN/22	22,50%	20,00%				
FEV/18	0,47%	FEV/18	41,28%	20,00%	FEV/22	0,76%	FEV/22	21,74%	20,00%				
MAR/18	0,53%	MAR/18	40,75%	20,00%	MAR/22	0,93%	MAR/22	20,81%	20,00%				
ABR/18	0,52%	ABR/18	40,23%	20,00%	ABR/22	0,83%	ABR/22	19,98%	20,00%				
MAI/18	0,52%	MAI/18	39,71%	20,00%	MAI/22	1,03%	MAI/22	18,95%	20,00%				
JUN/18	0,52%	JUN/18	39,19%	20,00%	JUN/22	1,02%	JUN/22	17,93%	20,00%				
JUL/18	0,54%	JUL/18	38,65%	20,00%	JUL/22	1,03%	JUL/22	16,90%	20,00%				
AGO/18	0,57%	AGO/18	38,08%	20,00%	AGO/22	1,17%	AGO/22	15,73%	20,00%				
SET/18	0,47%	SET/18	37,61%	20,00%	SET/22	1,07%	SET/22	14,66%	20,00%				
OUT/18	0,54%	OUT/18	37,07%	20,00%	OUT/22	1,02%	OUT/22	13,64%	20,00%				
NOV/18	0,49%	NOV/18	36,58%	20,00%	NOV/22	1,02%	NOV/22	12,62%	20,00%				
DEZ/18	0,49%	DEZ/18	36,09%	20,00%	DEZ/22	1,12%	DEZ/22	11,50%	20,00%				
JAN/19	0,54%	JAN/19	35,55%	20,00%	JAN/23	1,12%	JAN/23	10,38%	20,00%				
FEV/19	0,49%	FEV/19	35,06%	20,00%	FEV/23	0,92%	FEV/23	9,46%	20,00%				
MAR/19	0,47%	MAR/19	34,59%	20,00%	MAR/23	1,17%	MAR/23	8,29%	20,00%				
ABR/19	0,52%	ABR/19	34,07%	20,00%	ABR/23	0,92%	ABR/23	7,37%	20,00%				
MAI/19	0,54%	MAI/19	33,53%	20,00%	MAI/23	1,12%	MAI/23	6,25%	20,00%				
JUN/19	0,47%	JUN/19	33,06%	20,00%	JUN/23	1,07%	JUN/23	5,18%	20,00%				
JUL/19	0,57%	JUL/19	32,49%	20,00%	JUL/23	1,07%	JUL/23	4,11%	20,00%				
AGO/19	0,50%	AGO/19	31,99%	20,00%	AGO/23	1,14%	AGO/23	2,97%	20,00%				
SET/19	0,46%	SET/19	31,53%	20,00%	SET/23	0,97%	SET/23	2,00%	0,33% por dia				
OUT/19	0,48%	OUT/19	31,05%	20,00%	OUT/23	1,00%	OUT/23	1,00%	0,33% por dia				
NOV/19	0,38%	NOV/19	30,67%	20,00%	NOV/23	1,00%	NOV/23	0,00%	0,33% por dia				
DEZ/19	0,37%	DEZ/19	30,30%	20,00%									

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

