

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/23	EM	DEZ/23	NO MÊS	VENCIMENTO	EM	DEZ/23	EM	DEZ/23	
JAN/16	1,06%	JAN/16		64,92%		20,00%	JAN/20	0,38%	JAN/20		30,84%		20,00%
FEV/16	1,00%	FEV/16		63,92%		20,00%	FEV/20	0,29%	FEV/20		30,55%		20,00%
MAR/16	1,16%	MAR/16		62,76%		20,00%	MAR/20	0,34%	MAR/20		30,21%		20,00%
ABR/16	1,06%	ABR/16		61,70%		20,00%	ABR/20	0,28%	ABR/20		29,93%		20,00%
MAI/16	1,11%	MAI/16		60,59%		20,00%	MAI/20	0,24%	MAI/20		29,69%		20,00%
JUN/16	1,16%	JUN/16		59,43%		20,00%	JUN/20	0,21%	JUN/20		29,48%		20,00%
JUL/16	1,11%	JUL/16		58,32%		20,00%	JUL/20	0,19%	JUL/20		29,29%		20,00%
AGO/16	1,22%	AGO/16		57,10%		20,00%	AGO/20	0,16%	AGO/20		29,13%		20,00%
SET/16	1,11%	SET/16		55,99%		20,00%	SET/20	0,16%	SET/20		28,97%		20,00%
OUT/16	1,05%	OUT/16		54,94%		20,00%	OUT/20	0,16%	OUT/20		28,81%		20,00%
NOV/16	1,04%	NOV/16		53,90%		20,00%	NOV/20	0,15%	NOV/20		28,66%		20,00%
DEZ/16	1,12%	DEZ/16		52,78%		20,00%	DEZ/20	0,16%	DEZ/20		28,50%		20,00%
JAN/17	1,09%	JAN/17		51,69%		20,00%	JAN/21	0,15%	JAN/21		28,35%		20,00%
FEV/17	0,87%	FEV/17		50,82%		20,00%	FEV/21	0,13%	FEV/21		28,22%		20,00%
MAR/17	1,05%	MAR/17		49,77%		20,00%	MAR/21	0,20%	MAR/21		28,02%		20,00%
ABR/17	0,79%	ABR/17		48,98%		20,00%	ABR/21	0,21%	ABR/21		27,81%		20,00%
MAI/17	0,93%	MAI/17		48,05%		20,00%	MAI/21	0,27%	MAI/21		27,54%		20,00%
JUN/17	0,81%	JUN/17		47,24%		20,00%	JUN/21	0,31%	JUN/21		27,23%		20,00%
JUL/17	0,80%	JUL/17		46,44%		20,00%	JUL/21	0,36%	JUL/21		26,87%		20,00%
AGO/17	0,80%	AGO/17		45,64%		20,00%	AGO/21	0,43%	AGO/21		26,44%		20,00%
SET/17	0,64%	SET/17		45,00%		20,00%	SET/21	0,44%	SET/21		26,00%		20,00%
OUT/17	0,64%	OUT/17		44,36%		20,00%	OUT/21	0,49%	OUT/21		25,51%		20,00%
NOV/17	0,57%	NOV/17		43,79%		20,00%	NOV/21	0,59%	NOV/21		24,92%		20,00%
DEZ/17	0,54%	DEZ/17		43,25%		20,00%	DEZ/21	0,77%	DEZ/21		24,15%		20,00%
JAN/18	0,58%	JAN/18		42,67%		20,00%	JAN/22	0,73%	JAN/22		23,42%		20,00%
FEV/18	0,47%	FEV/18		42,20%		20,00%	FEV/22	0,76%	FEV/22		22,66%		20,00%
MAR/18	0,53%	MAR/18		41,67%		20,00%	MAR/22	0,93%	MAR/22		21,73%		20,00%
ABR/18	0,52%	ABR/18		41,15%		20,00%	ABR/22	0,83%	ABR/22		20,90%		20,00%
MAI/18	0,52%	MAI/18		40,63%		20,00%	MAI/22	1,03%	MAI/22		19,87%		20,00%
JUN/18	0,52%	JUN/18		40,11%		20,00%	JUN/22	1,02%	JUN/22		18,85%		20,00%
JUL/18	0,54%	JUL/18		39,57%		20,00%	JUL/22	1,03%	JUL/22		17,82%		20,00%
AGO/18	0,57%	AGO/18		39,00%		20,00%	AGO/22	1,17%	AGO/22		16,65%		20,00%
SET/18	0,47%	SET/18		38,53%		20,00%	SET/22	1,07%	SET/22		15,58%		20,00%
OUT/18	0,54%	OUT/18		37,99%		20,00%	OUT/22	1,02%	OUT/22		14,56%		20,00%
NOV/18	0,49%	NOV/18		37,50%		20,00%	NOV/22	1,02%	NOV/22		13,54%		20,00%
DEZ/18	0,49%	DEZ/18		37,01%		20,00%	DEZ/22	1,12%	DEZ/22		12,42%		20,00%
JAN/19	0,54%	JAN/19		36,47%		20,00%	JAN/23	1,12%	JAN/23		11,30%		20,00%
FEV/19	0,49%	FEV/19		35,98%		20,00%	FEV/23	0,92%	FEV/23		10,38%		20,00%
MAR/19	0,47%	MAR/19		35,51%		20,00%	MAR/23	1,17%	MAR/23		9,21%		20,00%
ABR/19	0,52%	ABR/19		34,99%		20,00%	ABR/23	0,92%	ABR/23		8,29%		20,00%
MAI/19	0,54%	MAI/19		34,45%		20,00%	MAI/23	1,12%	MAI/23		7,17%		20,00%
JUN/19	0,47%	JUN/19		33,98%		20,00%	JUN/23	1,07%	JUN/23		6,10%		20,00%
JUL/19	0,57%	JUL/19		33,41%		20,00%	JUL/23	1,07%	JUL/23		5,03%		20,00%
AGO/19	0,50%	AGO/19		32,91%		20,00%	AGO/23	1,14%	AGO/23		3,89%		20,00%
SET/19	0,46%	SET/19		32,45%		20,00%	SET/23	0,97%	SET/23		2,92%		20,00%
OUT/19	0,48%	OUT/19		31,97%		20,00%	OUT/23	1,00%	OUT/23		1,92%		0,33% por dia
NOV/19	0,38%	NOV/19		31,59%		20,00%	NOV/23	0,92%	NOV/23		1,00%		0,33% por dia
DEZ/19	0,37%	DEZ/19		31,22%		20,00%	DEZ/23	1,00%	DEZ/23		0,00%		0,33% por dia

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