

## 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	JAN/24	EM	JAN/24	NO MÊS	VENCIMENTO	EM	JAN/24	EM	JAN/24	
JAN/17	1,09%	JAN/17		52,58%		20,00%	JAN/21	0,15%	JAN/21		29,24%		20,00%
FEV/17	0,87%	FEV/17		51,71%		20,00%	FEV/21	0,13%	FEV/21		29,11%		20,00%
MAR/17	1,05%	MAR/17		50,66%		20,00%	MAR/21	0,20%	MAR/21		28,91%		20,00%
ABR/17	0,79%	ABR/17		49,87%		20,00%	ABR/21	0,21%	ABR/21		28,70%		20,00%
MAI/17	0,93%	MAI/17		48,94%		20,00%	MAI/21	0,27%	MAI/21		28,43%		20,00%
JUN/17	0,81%	JUN/17		48,13%		20,00%	JUN/21	0,31%	JUN/21		28,12%		20,00%
JUL/17	0,80%	JUL/17		47,33%		20,00%	JUL/21	0,36%	JUL/21		27,76%		20,00%
AGO/17	0,80%	AGO/17		46,53%		20,00%	AGO/21	0,43%	AGO/21		27,33%		20,00%
SET/17	0,64%	SET/17		45,89%		20,00%	SET/21	0,44%	SET/21		26,89%		20,00%
OUT/17	0,64%	OUT/17		45,25%		20,00%	OUT/21	0,49%	OUT/21		26,40%		20,00%
NOV/17	0,57%	NOV/17		44,68%		20,00%	NOV/21	0,59%	NOV/21		25,81%		20,00%
DEZ/17	0,54%	DEZ/17		44,14%		20,00%	DEZ/21	0,77%	DEZ/21		25,04%		20,00%
JAN/18	0,58%	JAN/18		43,56%		20,00%	JAN/22	0,73%	JAN/22		24,31%		20,00%
FEV/18	0,47%	FEV/18		43,09%		20,00%	FEV/22	0,76%	FEV/22		23,55%		20,00%
MAR/18	0,53%	MAR/18		42,56%		20,00%	MAR/22	0,93%	MAR/22		22,62%		20,00%
ABR/18	0,52%	ABR/18		42,04%		20,00%	ABR/22	0,83%	ABR/22		21,79%		20,00%
MAI/18	0,52%	MAI/18		41,52%		20,00%	MAI/22	1,03%	MAI/22		20,76%		20,00%
JUN/18	0,52%	JUN/18		41,00%		20,00%	JUN/22	1,02%	JUN/22		19,74%		20,00%
JUL/18	0,54%	JUL/18		40,46%		20,00%	JUL/22	1,03%	JUL/22		18,71%		20,00%
AGO/18	0,57%	AGO/18		39,89%		20,00%	AGO/22	1,17%	AGO/22		17,54%		20,00%
SET/18	0,47%	SET/18		39,42%		20,00%	SET/22	1,07%	SET/22		16,47%		20,00%
OUT/18	0,54%	OUT/18		38,88%		20,00%	OUT/22	1,02%	OUT/22		15,45%		20,00%
NOV/18	0,49%	NOV/18		38,39%		20,00%	NOV/22	1,02%	NOV/22		14,43%		20,00%
DEZ/18	0,49%	DEZ/18		37,90%		20,00%	DEZ/22	1,12%	DEZ/22		13,31%		20,00%
JAN/19	0,54%	JAN/19		37,36%		20,00%	JAN/23	1,12%	JAN/23		12,19%		20,00%
FEV/19	0,49%	FEV/19		36,87%		20,00%	FEV/23	0,92%	FEV/23		11,27%		20,00%
MAR/19	0,47%	MAR/19		36,40%		20,00%	MAR/23	1,17%	MAR/23		10,10%		20,00%
ABR/19	0,52%	ABR/19		35,88%		20,00%	ABR/23	0,92%	ABR/23		9,18%		20,00%
MAI/19	0,54%	MAI/19		35,34%		20,00%	MAI/23	1,12%	MAI/23		8,06%		20,00%
JUN/19	0,47%	JUN/19		34,87%		20,00%	JUN/23	1,07%	JUN/23		6,99%		20,00%
JUL/19	0,57%	JUL/19		34,30%		20,00%	JUL/23	1,07%	JUL/23		5,92%		20,00%
AGO/19	0,50%	AGO/19		33,80%		20,00%	AGO/23	1,14%	AGO/23		4,78%		20,00%
SET/19	0,46%	SET/19		33,34%		20,00%	SET/23	0,97%	SET/23		3,81%		20,00%
OUT/19	0,48%	OUT/19		32,86%		20,00%	OUT/23	1,00%	OUT/23		2,81%		20,00%
NOV/19	0,38%	NOV/19		32,48%		20,00%	NOV/23	0,92%	NOV/23		1,89%		0,33% por dia
DEZ/19	0,37%	DEZ/19		32,11%		20,00%	DEZ/23	0,89%	DEZ/23		1,00%		0,33% por dia
JAN/20	0,38%	JAN/20		31,73%		20,00%	JAN/24	1,00%	JAN/24		0,00%		0,33% por dia
FEV/20	0,29%	FEV/20		31,44%		20,00%							
MAR/20	0,34%	MAR/20		31,10%		20,00%							
ABR/20	0,28%	ABR/20		30,82%		20,00%							
MAI/20	0,24%	MAI/20		30,58%		20,00%							
JUN/20	0,21%	JUN/20		30,37%		20,00%							
JUL/20	0,19%	JUL/20		30,18%		20,00%							
AGO/20	0,16%	AGO/20		30,02%		20,00%							
SET/20	0,16%	SET/20		29,86%		20,00%							
OUT/20	0,16%	OUT/20		29,70%		20,00%							
NOV/20	0,15%	NOV/20		29,55%		20,00%							
DEZ/20	0,16%	DEZ/20		29,39%		20,00%							

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