

## 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	FEV/24	EM	FEV/24	NO MÊS	VENCIMENTO	EM	FEV/24	EM	FEV/24	
JAN/17	1,09%	JAN/17	53,55%	20,00%	JAN/21	0,15%	JAN/21	30,21%	20,00%				
FEV/17	0,87%	FEV/17	52,68%	20,00%	FEV/21	0,13%	FEV/21	30,08%	20,00%				
MAR/17	1,05%	MAR/17	51,63%	20,00%	MAR/21	0,20%	MAR/21	29,88%	20,00%				
ABR/17	0,79%	ABR/17	50,84%	20,00%	ABR/21	0,21%	ABR/21	29,67%	20,00%				
MAI/17	0,93%	MAI/17	49,91%	20,00%	MAI/21	0,27%	MAI/21	29,40%	20,00%				
JUN/17	0,81%	JUN/17	49,10%	20,00%	JUN/21	0,31%	JUN/21	29,09%	20,00%				
JUL/17	0,80%	JUL/17	48,30%	20,00%	JUL/21	0,36%	JUL/21	28,73%	20,00%				
AGO/17	0,80%	AGO/17	47,50%	20,00%	AGO/21	0,43%	AGO/21	28,30%	20,00%				
SET/17	0,64%	SET/17	46,86%	20,00%	SET/21	0,44%	SET/21	27,86%	20,00%				
OUT/17	0,64%	OUT/17	46,22%	20,00%	OUT/21	0,49%	OUT/21	27,37%	20,00%				
NOV/17	0,57%	NOV/17	45,65%	20,00%	NOV/21	0,59%	NOV/21	26,78%	20,00%				
DEZ/17	0,54%	DEZ/17	45,11%	20,00%	DEZ/21	0,77%	DEZ/21	26,01%	20,00%				
JAN/18	0,58%	JAN/18	44,53%	20,00%	JAN/22	0,73%	JAN/22	25,28%	20,00%				
FEV/18	0,47%	FEV/18	44,06%	20,00%	FEV/22	0,76%	FEV/22	24,52%	20,00%				
MAR/18	0,53%	MAR/18	43,53%	20,00%	MAR/22	0,93%	MAR/22	23,59%	20,00%				
ABR/18	0,52%	ABR/18	43,01%	20,00%	ABR/22	0,83%	ABR/22	22,76%	20,00%				
MAI/18	0,52%	MAI/18	42,49%	20,00%	MAI/22	1,03%	MAI/22	21,73%	20,00%				
JUN/18	0,52%	JUN/18	41,97%	20,00%	JUN/22	1,02%	JUN/22	20,71%	20,00%				
JUL/18	0,54%	JUL/18	41,43%	20,00%	JUL/22	1,03%	JUL/22	19,68%	20,00%				
AGO/18	0,57%	AGO/18	40,86%	20,00%	AGO/22	1,17%	AGO/22	18,51%	20,00%				
SET/18	0,47%	SET/18	40,39%	20,00%	SET/22	1,07%	SET/22	17,44%	20,00%				
OUT/18	0,54%	OUT/18	39,85%	20,00%	OUT/22	1,02%	OUT/22	16,42%	20,00%				
NOV/18	0,49%	NOV/18	39,36%	20,00%	NOV/22	1,02%	NOV/22	15,40%	20,00%				
DEZ/18	0,49%	DEZ/18	38,87%	20,00%	DEZ/22	1,12%	DEZ/22	14,28%	20,00%				
JAN/19	0,54%	JAN/19	38,33%	20,00%	JAN/23	1,12%	JAN/23	13,16%	20,00%				
FEV/19	0,49%	FEV/19	37,84%	20,00%	FEV/23	0,92%	FEV/23	12,24%	20,00%				
MAR/19	0,47%	MAR/19	37,37%	20,00%	MAR/23	1,17%	MAR/23	11,07%	20,00%				
ABR/19	0,52%	ABR/19	36,85%	20,00%	ABR/23	0,92%	ABR/23	10,15%	20,00%				
MAI/19	0,54%	MAI/19	36,31%	20,00%	MAI/23	1,12%	MAI/23	9,03%	20,00%				
JUN/19	0,47%	JUN/19	35,84%	20,00%	JUN/23	1,07%	JUN/23	7,96%	20,00%				
JUL/19	0,57%	JUL/19	35,27%	20,00%	JUL/23	1,07%	JUL/23	6,89%	20,00%				
AGO/19	0,50%	AGO/19	34,77%	20,00%	AGO/23	1,14%	AGO/23	5,75%	20,00%				
SET/19	0,46%	SET/19	34,31%	20,00%	SET/23	0,97%	SET/23	4,78%	20,00%				
OUT/19	0,48%	OUT/19	33,83%	20,00%	OUT/23	1,00%	OUT/23	3,78%	20,00%				
NOV/19	0,38%	NOV/19	33,45%	20,00%	NOV/23	0,92%	NOV/23	2,86%	20,00%				
DEZ/19	0,37%	DEZ/19	33,08%	20,00%	DEZ/23	0,89%	DEZ/23	1,97%	0,33% por dia				
JAN/20	0,38%	JAN/20	32,70%	20,00%	JAN/24	0,97%	JAN/24	1,00%	0,33% por dia				
FEV/20	0,29%	FEV/20	32,41%	20,00%	FEV/24	1,00%	FEV/24	0,00%	0,33% por dia				
MAR/20	0,34%	MAR/20	32,07%	20,00%									
ABR/20	0,28%	ABR/20	31,79%	20,00%									
MAI/20	0,24%	MAI/20	31,55%	20,00%									
JUN/20	0,21%	JUN/20	31,34%	20,00%									
JUL/20	0,19%	JUL/20	31,15%	20,00%									
AGO/20	0,16%	AGO/20	30,99%	20,00%									
SET/20	0,16%	SET/20	30,83%	20,00%									
OUT/20	0,16%	OUT/20	30,67%	20,00%									
NOV/20	0,15%	NOV/20	30,52%	20,00%									
DEZ/20	0,16%	DEZ/20	30,36%	20,00%									

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