

ICMS**TABELA PRÁTICA**

RECOLHIMENTO EM ATRASO
Novembro/2015

Calcule o ICMS em atraso no mês de novembro/2015

TABELA PRÁTICA													
Anos	Acréscimos	MESES DE VENCIMENTO DO DÉBITO											
		Jan.	Fev.	Mar.	Abr.	Mai.	Jun.	Jul.	Ago.	Set.	Out.	Nov.	Dez.
2010	At. Monet.	1,4810023	1,4661937	1,4503846	1,4413043	1,4310011	1,4088817	1,4041077	1,4010255	1,3857819	1,3707041	1,3567298	1,3356269
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
	Multa (%)	6	6	6	6	6	6	6	6	6	6	6	6
2011	At. Monet.	1,3305707	1,3176577	1,3051285	1,2972154	1,2907616	1,2906326	1,2923126	1,2929591	1,2851198	1,2755532	1,2704713	1,2650317
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
	Multa (%)	6	6	6	6	6	6	6	6	6	6	6	6
2012	At. Monet.	1,2670589	1,2632691	1,2623855	1,2553555	1,2426801	1,2314737	1,2230348	1,2047230	1,1893800	1,1790048	1,1826710	1,1797217
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
	Multa (%)	6	6	6	6	6	6	6	6	6	6	6	6
2013	At. Monet.	1,1719866	1,1683647	1,1660326	1,1624291	1,1631270	1,1594168	1,1506717	1,1490630	1,1438016	1,1284546	1,1213898	1,1182587
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
	Multa (%)	6	6	6	6	6	6	6	6	6	6	6	6
2014	At. Monet.	1,1105956	1,1061709	1,0968477	1,0808511	1,0760091	1,0808730	1,0877257	1,0937412	1,0930854	1,0928668	1,0864567	1,0742107
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)
	Multa (%)	6	6	6	6	6	6	6	6	6	6	6	6
2015	At. Monet.	1,0701442	1,0630219	1,0574176	1,0447758	1,0352515	1,0311270	1,0241627	1,0182568	1,0142000	-	-	
	Juros (%)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	(*)	
	Multa (%)	6	6	6	6	6	6	6	6	6	(**)	(**)	(**)

NOTA: Os critérios utilizados na elaboração da tabela encontram-se examinados na Orientação divulgada no Fascículo 06/2014.