

DESTINO

NEGATIVA 12%

LCCT	% ICMS	NEGATIVA 12%													
		0,0%	12,0%	17,0%	17,5%	18,0%	19,0%	19,5%	20,0%	20,5%	21,0%	22,0%	22,5%	23,0%	
POSITIVA 1,2%	0,0%	1,122727	1,275826	1,352683	1,360882	1,369180	1,386083	1,394692	1,403409	1,412236	1,421174	1,439394	1,448680	1,458087	
	12,0%	0,988000	1,122727	1,190361	1,197576	1,204878	1,219753	1,227329	1,235000	1,242767	1,250633	1,266667	1,274839	1,283117	
	17,0%	0,931864	1,058936	1,122727	1,129532	1,136419	1,150449	1,157595	1,164830	1,172156	1,179574	1,194697	1,202405	1,210213	
	17,5%	0,926250	1,052557	1,115964	1,122727	1,129573	1,143519	1,150621	1,157813	1,165094	1,172468	1,187500	1,195161	1,202922	
	18,0%	0,920636	1,046178	1,109200	1,115923	1,122727	1,136588	1,143648	1,150795	1,158033	1,165362	1,180303	1,187918	1,195632	
	19,0%	0,909409	1,033419	1,095674	1,102314	1,109035	1,122727	1,129701	1,136761	1,143911	1,151151	1,165909	1,173431	1,181051	
	19,5%	0,903795	1,027040	1,088910	1,095510	1,102190	1,115797	1,122727	1,129744	1,136850	1,144045	1,158712	1,166188	1,173760	
	20,0%	0,898182	1,020661	1,082147	1,088705	1,095344	1,108866	1,115754	1,122727	1,129788	1,136939	1,151515	1,158944	1,166470	
	20,5%	0,892568	1,014282	1,075383	1,081901	1,088498	1,101936	1,108780	1,115710	1,122727	1,129833	1,144318	1,151701	1,159179	
	21,0%	0,886955	1,007903	1,068620	1,075096	1,081652	1,095006	1,101807	1,108693	1,115666	1,122727	1,137121	1,144457	1,151889	
	22,0%	0,875727	0,995145	1,055093	1,061488	1,067960	1,081145	1,087860	1,094659	1,101544	1,108516	1,122727	1,129971	1,137308	
	22,5%	0,870114	0,988765	1,048330	1,054683	1,061114	1,074214	1,080887	1,087642	1,094483	1,101410	1,115530	1,122727	1,130018	
	23,0%	0,864500	0,982386	1,041566	1,047879	1,054268	1,067284	1,073913	1,080625	1,087421	1,094304	1,108333	1,115484	1,122727	
LCCT	% ICMS	0,0%	12,0%	17,0%	17,5%	18,0%	19,0%	19,5%	20,0%	20,5%	21,0%	22,0%	22,5%	23,0%	
NEGATIVA 12%	0,0%	1,000000	1,136364	1,204819	1,212121	1,219512	1,234568	1,242236	1,250000	1,257862	1,265823	1,282051	1,290323	1,298701	
	12,0%	0,880000	1,000000	1,060241	1,066667	1,073171	1,086420	1,093168	1,100000	1,106918	1,113924	1,128205	1,135484	1,142857	
	17,0%	0,830000	0,943182	1,000000	1,006061	1,012195	1,024691	1,031056	1,037500	1,044025	1,050633	1,064103	1,070968	1,077922	
	17,5%	0,825000	0,937500	0,993976	1,000000	1,006098	1,018519	1,024845	1,031250	1,037736	1,044304	1,057692	1,064516	1,071429	
	18,0%	0,820000	0,931818	0,987952	0,993939	1,000000	1,012346	1,018634	1,025000	1,031447	1,037975	1,051282	1,058065	1,064935	
	19,0%	0,810000	0,920455	0,975904	0,981818	0,987805	1,000000	1,006211	1,012500	1,018868	1,025316	1,038462	1,045161	1,051948	
	19,5%	0,805000	0,914773	0,969880	0,975758	0,981707	0,993827	1,000000	1,006250	1,012579	1,018987	1,032051	1,038710	1,045455	
	20,0%	0,800000	0,909091	0,963855	0,969697	0,975610	0,987654	0,993789	1,000000	1,006289	1,012658	1,025641	1,032258	1,038961	
	20,5%	0,795000	0,903409	0,957831	0,963636	0,969512	0,981481	0,987578	0,993750	1,000000	1,006329	1,019231	1,025806	1,032468	
	21,0%	0,790000	0,897727	0,951807	0,957576	0,963415	0,975309	0,981366	0,987500	0,993711	1,000000	1,012821	1,019355	1,025974	
	22,0%	0,780000	0,886364	0,939759	0,945455	0,951220	0,962963	0,968944	0,975000	0,981132	0,987342	1,000000	1,006452	1,012987	
	22,5%	0,775000	0,880682	0,933735	0,939394	0,945122	0,956790	0,962733	0,968750	0,974843	0,981013	0,993590	1,000000	1,006494	
	23,0%	0,770000	0,875000	0,927711	0,933333	0,939024	0,950617	0,956522	0,962500	0,968553	0,974684	0,987179	0,993548	1,000000	
LCCT	% ICMS	0,0%	12,0%	17,0%	17,5%	18,0%	19,0%	19,5%	20,0%	20,5%	21,0%	22,0%	22,5%	23,0%	
NEUTRA 9,25%	0,0%	1,031250	1,171875	1,242470	1,250000	1,257622	1,273148	1,281056	1,289063	1,297170	1,305380	1,322115	1,330645	1,339286	
	12,0%	0,907500	1,031250	1,093373	1,100000	1,106707	1,120370	1,127329	1,134375	1,141509	1,148734	1,163462	1,170968	1,178571	
	17,0%	0,855938	0,972656	1,031250	1,037500	1,043826	1,056713	1,063276	1,069922	1,076651	1,083465	1,097356	1,104435	1,111607	
	17,5%	0,850781	0,966797	1,025038	1,031250	1,037538	1,050347	1,056871	1,063477	1,070165	1,076938	1,090745	1,097782	1,104911	
	18,0%	0,845625	0,960938	1,018825	1,025000	1,031250	1,043981	1,050466	1,057031	1,063679	1,070411	1,084135	1,091129	1,098214	
	19,0%	0,835313	0,949219	1,006401	1,012500	1,018674	1,031250	1,037655	1,044141	1,050708	1,057358	1,070913	1,077823	1,084821	
	19,5%	0,830156	0,943359	1,000188	1,006250	1,012386	1,024884	1,031250	1,037695	1,044222	1,050831	1,064303	1,071169	1,078125	
	20,0%	0,825000	0,937500	0,993976	1,000000	1,006098	1,018519	1,024845	1,031250	1,037736	1,044304	1,057692	1,064516	1,071429	
	20,5%	0,819844	0,931641	0,987764	0,993750	0,999809	1,012153	1,018439	1,024805	1,031250	1,037777	1,051082	1,057863	1,064732	
	21,0%	0,814688	0,925781	0,981551	0,987500	0,993521	1,005787	1,012034	1,018359	1,024764	1,031250	1,044471	1,051210	1,058036	
	22,0%	0,804375	0,914063	0,969127	0,975000	0,980945	0,993056	0,999224	1,005469	1,011792	1,018196	1,031250	1,037903	1,044643	
	22,5%	0,799219	0,908203	0,962914	0,968750	0,974657	0,986690	0,992818	0,999023	1,005307	1,011669	1,024639	1,031250	1,037946	
	23,0%	0,794063	0,902344	0,956702	0,962500	0,968369	0,980324	0,986413	0,992578	0,998821	1,005142	1,018029	1,024597	1,031250	

O R I G E M