

DESTINO

NEUTRA 9,25%

LCCT	% ICMS	NEUTRA 9,25%													
		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%	1,088705	1,237165	1,311693	1,319643	1,327689	1,344081	1,352429	1,360882	1,369441	1,378108	1,395776	1,404781	1,413903	
	12,0%	0,958061	1,088705	1,154290	1,161286	1,168367	1,182791	1,190137	1,197576	1,205108	1,212735	1,228283	1,236207	1,244235	
	17,0%	0,903625	1,026847	1,088705	1,095303	1,101982	1,115587	1,122516	1,129532	1,136636	1,143830	1,158494	1,165968	1,173539	
	17,5%	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	
	18,0%	0,892738	1,014475	1,075588	1,082107	1,088705	1,102146	1,108992	1,115923	1,122941	1,130048	1,144536	1,151920	1,159400	
	19,0%	0,881851	1,002104	1,062471	1,068911	1,075428	1,088705	1,095467	1,102314	1,109247	1,116267	1,130579	1,137873	1,145261	
	19,5%	0,876408	0,995918	1,055913	1,062312	1,068790	1,081985	1,088705	1,095510	1,102400	1,109377	1,123600	1,130849	1,138192	
	20,0%	0,870964	0,989732	1,049354	1,055714	1,062151	1,075264	1,081943	1,088705	1,095552	1,102486	1,116621	1,123825	1,131122	
	20,5%	0,865521	0,983546	1,042796	1,049116	1,055513	1,068544	1,075181	1,081901	1,088705	1,095596	1,109642	1,116801	1,124053	
	21,0%	0,860077	0,977360	1,036238	1,042518	1,048875	1,061824	1,068419	1,075096	1,081858	1,088705	1,102663	1,109777	1,116983	
	22,0%	0,849190	0,964989	1,023121	1,029321	1,035598	1,048383	1,054895	1,061488	1,068164	1,074924	1,088705	1,095729	1,102844	
	22,5%	0,843747	0,958803	1,016562	1,022723	1,028959	1,041662	1,048132	1,054683	1,061316	1,068034	1,081726	1,088705	1,095775	
	23,0%	0,838303	0,952617	1,010004	1,016125	1,022321	1,034942	1,041370	1,047879	1,054469	1,061143	1,074747	1,081681	1,088705	
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%	0,969697	1,101928	1,168310	1,175390	1,182557	1,197157	1,204593	1,212121	1,219745	1,227465	1,243201	1,251222	1,259347	
	12,0%	0,853333	0,969697	1,028112	1,034343	1,040650	1,053498	1,060041	1,066667	1,073375	1,080169	1,094017	1,101075	1,108225	
	17,0%	0,804848	0,914601	0,969697	0,975574	0,981523	0,993640	0,999812	1,006061	1,012388	1,018796	1,031857	1,038514	1,045258	
	17,5%	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	
	18,0%	0,795152	0,903581	0,958014	0,963820	0,969697	0,981669	0,987766	0,993939	1,000191	1,006521	1,019425	1,026002	1,032664	
	19,0%	0,785455	0,892562	0,946331	0,952066	0,957871	0,969697	0,975720	0,981818	0,987993	0,994246	1,006993	1,013490	1,020071	
	19,5%	0,780606	0,887052	0,940489	0,946189	0,951959	0,963711	0,969697	0,975758	0,981894	0,988109	1,000777	1,007234	1,013774	
	20,0%	0,775758	0,881543	0,934648	0,940312	0,946046	0,957725	0,963674	0,969697	0,975796	0,981972	0,994561	1,000978	1,007477	
	20,5%	0,770909	0,876033	0,928806	0,934435	0,940133	0,951740	0,957651	0,963636	0,969697	0,975834	0,988345	0,994721	1,001181	
	21,0%	0,766061	0,870523	0,922965	0,928558	0,934220	0,945754	0,951628	0,957576	0,963598	0,969697	0,982129	0,988465	0,994884	
	22,0%	0,756364	0,859504	0,911281	0,916804	0,922395	0,933782	0,939582	0,945455	0,951401	0,957422	0,969697	0,975953	0,982290	
	22,5%	0,751515	0,853994	0,905440	0,910927	0,916482	0,927796	0,933559	0,939394	0,945302	0,951285	0,963481	0,969697	0,975994	
	23,0%	0,746667	0,848485	0,899598	0,905051	0,910569	0,921811	0,927536	0,933333	0,939203	0,945148	0,957265	0,963441	0,969697	
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%	1,000000	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	

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