

Mandado de Segurança nº 5005098-05,2020,4,03,6130 - Objeto: Apuração de créditos referentes a valores que excedem o teto dos 20 salários das contribuições destinadas ao INCRa, SEBRAE, SESC, SENAC e Fundo Aeroviário (Terceiros Excedentes)

COMPETÊNCIA DO CRÉDITO	CRÉDITO APURADO SEM SELIC	MÊS QUE A COMPENSAÇÃO FOI REALIZADA	COMPETÊNCIA QUE O CRÉDITO FOI ABATIDO	TAXA SELIC ATUALIZAÇÃO DO CRÉDITO E DATA DA COMPENSAÇÃO	VALOR COMPENSADO ATUALIZADO (VALOR ATUALIZADO DO CRÉDITO ATÉ A ATUALIZAÇÃO	SELIC (DATA DA COMPENSAÇÃO ATÉ HOJE)	JUROS	MULTA 0,33% ao dia limitado a 20%	CONTINGÊNCIA CALCULADA ATÉ 10/2024
01/2015	RS 271.876,06	01/2020	01/2020	48,92%	RS 399.441,18	40,39%	RS 161.334,29	RS 79.888,24	RS 640.693,71
02/2015	RS 272.388,61	01/2020	01/2020	42,88%	RS 392.280,63	40,39%	RS 160.493,94	RS 79.472,72	RS 637.286,06
03/2015	RS 264.461,20	01/2020	01/2020	44,93%	RS 393.283,62	40,39%	RS 154.808,25	RS 76.666,72	RS 614.748,59
04/2015	RS 294.758,20	01/2020	01/2020	43,94%	RS 424.274,95	40,39%	RS 171.364,65	RS 84.854,99	RS 680.494,59
05/2015	RS 253.890,75	01/2020	01/2020	42,87%	RS 362.862,29	40,39%	RS 148.560,08	RS 72.672,46	RS 581.994,83
06/2015	RS 230.831,73	01/2020	01/2020	41,69%	RS 412.079,48	40,39%	RS 166.438,90	RS 82.415,90	RS 660.934,28
07/2015	RS 366.834,75	02/2020	02/2020	40,87%	RS 516.786,11	40,10%	RS 207.280,80	RS 102.389,09	RS 827.739,94
08/2015	RS 287.234,76	02/2020	02/2020	39,76%	RS 401.439,31	40,10%	RS 160.977,16	RS 80.287,86	RS 642.704,33
09/2015	RS 270.260,20	02/2020	02/2020	38,66%	RS 374.715,77	40,10%	RS 160.261,02	RS 74.843,15	RS 599.919,94
10/2015	RS 257.791,83	02/2020	02/2020	37,59%	RS 354.665,76	40,10%	RS 142.233,01	RS 70.939,16	RS 567.867,95
11/2015	RS 234.083,23	02/2020	02/2020	36,43%	RS 319.349,74	40,10%	RS 128.063,26	RS 63.871,68	RS 511.264,96
12/2015	RS 263.212,29	02/2020	02/2020	35,37%	RS 306.310,47	40,10%	RS 142.880,50	RS 71.289,09	RS 570.453,07
01/2016	RS 179.872,06	02/2020	02/2020	34,37%	RS 241.694,09	40,10%	RS 96.919,31	RS 48.338,62	RS 386.952,23
02/2016	RS 261.789,36	02/2020	02/2020	33,21%	RS 348.720,59	40,10%	RS 139.840,56	RS 69.745,92	RS 568.316,07
03/2016	RS 199.163,88	02/2020	02/2020	32,15%	RS 263.221,50	40,10%	RS 105.551,62	RS 52.644,30	RS 421.417,62
04/2016	RS 201.222,86	02/2020	02/2020	31,04%	RS 263.689,43	40,10%	RS 105.736,66	RS 52.779,21	RS 422.183,57
05/2016	RS 201.784,94	02/2020	02/2020	29,88%	RS 292.070,58	40,10%	RS 105.093,91	RS 52.415,90	RS 419.980,41
06/2016	RS 204.936,99	02/2020	02/2020	28,77%	RS 263.896,07	40,10%	RS 105.622,32	RS 52.779,21	RS 422.497,61
07/2016	RS 200.238,67	02/2020	02/2020	27,56%	RS 200.562,89	40,10%	RS 80.425,72	RS 40.112,58	RS 321.101,19
08/2016	RS 420.821,28	02/2020	02/2020	26,44%	RS 276.275,64	40,10%	RS 110.788,53	RS 55.265,13	RS 442.317,30
09/2016	RS 222.453,09	02/2020	02/2020	25,39%	RS 81.636,89	40,10%	RS 42.878,58	RS 16.367,38	RS 115.026,86
08/2016	RS 200.527,76	02/2020	02/2020	8,98%	RS 547.664,74	40,10%	RS 216.609,95	RS 109.630,98	RS 876.762,92
09/2018	RS 416.601,41	02/2020	02/2020	8,44%	RS 451.782,67	40,10%	RS 181.156,79	RS 90.352,61	RS 723.271,88
10/2018	RS 423.740,91	02/2020	02/2020	7,95%	RS 457.426,31	40,10%	RS 183.428,75	RS 91.485,66	RS 732.342,72
11/2018	RS 413.601,69	02/2020	02/2020	7,46%	RS 444.456,38	40,10%	RS 178.227,01	RS 88.861,28	RS 711.674,66
12/2018	RS 2121.964,33	02/2020	02/2020	6,92%	RS 2.265.824,27	40,10%	RS 959.790,51	RS 453.760,68	RS 3.632.345,63
01/2019	RS 480.821,40	02/2020	02/2020	6,43%	RS 522.381,21	40,10%	RS 209.415,87	RS 104.415,24	RS 636.333,49
02/2019	RS 486.263,53	02/2020	02/2020	5,96%	RS 515.284,83	40,10%	RS 206.613,18	RS 103.048,97	RS 624.906,98
03/2019	RS 385.483,72	02/2020	02/2020	5,44%	RS 406.454,03	40,10%	RS 162.988,07	RS 81.290,81	RS 650.732,90
04/2019	RS 458.492,93	02/2020	02/2020	4,90%	RS 490.999,09	40,10%	RS 192.864,98	RS 96.191,82	RS 770.015,50
05/2019	RS 454.929,65	02/2020	02/2020	4,43%	RS 475.076,65	40,10%	RS 189.565,34	RS 95.601,61	RS 706.886,14
06/2019	RS 486.146,18	02/2020	02/2020	3,98%	RS 518.415,30	40,10%	RS 203.685,04	RS 103.685,04	RS 636.969,09
07/2019	RS 1.016.301,48	02/2020	02/2020	3,36%	RS 1.050.449,21	40,10%	RS 421.230,14	RS 210.089,84	RS 1.681.769,19
08/2019	RS 568.408,47	02/2020	02/2020	2,90%	RS 581.805,32	40,10%	RS 233.303,93	RS 116.361,06	RS 901.470,31
09/2019	RS 448.218,59	02/2020	02/2020	2,42%	RS 459.085,48	40,10%	RS 184.088,26	RS 91.813,10	RS 734.963,83
10/2019	RS 458.083,61	02/2020	02/2020	2,04%	RS 462.462,50	40,10%	RS 187.438,43	RS 92.465,50	RS 748.361,42
11/2019	RS 443.207,54	02/2020	02/2020	1,67%	RS 448.675,70	40,10%	RS 179.878,66	RS 87.115,14	RS 718.169,70
12/2019	RS 2.299.636,57	02/2020	02/2020	1,29%	RS 2.329.301,88	40,10%	RS 934.050,06	RS 465.860,38	RS 3.729.212,31
10/2016	RS 236.243,95	03/2020	02/2020	24,69%	RS 165.772,75	40,10%	RS 66.474,87	RS 33.154,55	RS 265.402,17
11/2016	RS 120.196,71	03/2020	02/2020	23,57%	RS 89.843,23	40,10%	RS 36.027,14	RS 17.968,68	RS 143.893,01
12/2016	RS 160.128,81	03/2020	02/2020	22,46%	RS 110.371,13	40,10%	RS 42.298,83	RS 21.734,23	RS 176.734,16
01/2017	RS 281.313,38	03/2020	02/2020	21,61%	RS 127.862,71	40,10%	RS 50.960,17	RS 25.416,54	RS 203.459,42
07/2016	RS 42.996,11	03/2020	03/2020	27,89%	RS 64.987,73	39,76%	RS 21.863,12	RS 10.997,55	RS 87.848,39
08/2016	RS 202.317,93	03/2020	03/2020	26,78%	RS 256.498,67	39,76%	RS 101.983,87	RS 51.269,73	RS 409.762,26
09/2016	RS 157.187,21	03/2020	03/2020	24,73%	RS 197.631,48	39,76%	RS 73.578,28	RS 36.526,30	RS 264.293,06
10/2016	RS 103.296,93	03/2020	03/2020	24,69%	RS 126.736,92	39,76%	RS 41.210,81	RS 20.715,98	RS 134.762,98
11/2016	RS 56.490,37	03/2020	03/2020	23,57%	RS 69.805,15	39,76%	RS 27.754,53	RS 13.961,03	RS 111.500,71
12/2016	RS 70.016,22	03/2020	03/2020	22,48%	RS 86.754,64	39,76%	RS 34.086,06	RS 17.150,93	RS 137.001,62
01/2017	RS 176.813,18	03/2020	03/2020	21,61%	RS 215.022,51	39,76%	RS 85.492,95	RS 43.004,50	RS 343.519,96
02/2017	RS 333.012,88	03/2020	03/2020	20,56%	RS 401.480,34	39,76%	RS 149.628,88	RS 80.296,06	RS 642.494,96
03/2017	RS 234.580,64	03/2020	03/2020	19,77%	RS 280.927,23	39,76%	RS 11.788,98	RS 5.982,72	RS 286.982,72
04/2017	RS 775.169,09	03/2020	03/2020	18,84%	RS 921.211,66	39,76%	RS 366.273,76	RS 184.242,33	RS 1.471.727,75
05/2017	RS 306.944,42	03/2020	03/2020	18,03%	RS 362.286,50	39,76%	RS 144.045,11	RS 72.457,30	RS 578.788,91
06/2017	RS 322.688,72	03/2020	03/2020	17,23%	RS 378.170,76	39,76%	RS 160.360,69	RS 75.634,15	RS 604.165,00
07/2017	RS 590.289,11	03/2020	03/2020	16,43%	RS 540.998,62	39,76%	RS 215.103,34	RS 108.199,38	RS 864.293,52
08/2017	RS 302.017,57	03/2020	03/2020	15,79%	RS 322.480,96	39,76%	RS 85.469,48	RS 42.469,18	RS 355.403,64
09/2017	RS 309.385,82	03/2020	03/2020	15,15%	RS 24.436,13	39,76%	RS 9.715,81	RS 4.887,23	RS 360.039,16
07/2017	RS 126.605,97	06/2020	06/2020	17,16%	RS 147.159,95	39,03%	RS 57.436,53	RS 29.431,89	RS 234.028,47
08/2017	RS 177.893,06	06/2020	06/2020	16,52%	RS 207.281,00	39,03%	RS 80.901,77	RS 41.456,20	RS 309.638,97
09/2017	RS 288.154,69	06/2020	06/2020	15,88%	RS 333.925,25	39,03%	RS 130.331,02	RS 66.786,05	RS 531.041,32
10/2017	RS 171.429,78	07/2020	07/2020	15,90%	RS 221.130,24	39,84%	RS 85.813,33	RS 41.220,08	RS 291.185,69
11/2017	RS 341.471,43	07/2020	07/2020	14,96%	RS 392.656,55	39,84%	RS 152.468,58	RS 78.511,11	RS 602.636,24
12/2017	RS 404.622,99	07/2020	07/2020	14,38%	RS 462.807,78	39,84%	RS 179.784,54	RS 92.551,56	RS 736.123,87
01/2018	RS 381.280,96	07/2020	07/2020	13,81%	RS 434.317,14	39,84%	RS 168.688,78	RS 86.863,43	RS 689.869,34
02/2018	RS 414.714,83	07/2020	07/2020	13,38%	RS 470.233,68	39,84%	RS 182.627,11	RS 94.004,74	RS 746.871,52
03/2018	RS 292.295,20	07/2020	07/2020	12,88%	RS 329.894,36	39,84%	RS 126.177,08	RS 65.978,87	RS 458.273,91
04/2018	RS 360.525,28	07/2020	07/2020	12,34%	RS 26.268,37	39,84%	RS 10.202,63	RS 5.293,67	RS 41.724,68
04/2018	RS 337.142,36	08/2020	08/2020	12,50%	RS 379.286,15	38,68%	RS 146.707,50	RS 75.857,03	RS 601.849,68
05/2018	RS 368.975,77	08/2020	08/2020	11,98%	RS 413.179,06	38,68%	RS 159.817,66	RS 82.635,81	RS 656.632,54
06/2018	RS 382.422,23	08/2020	08/2020	11,44%	RS 409.455,33	38,68%	RS 158.377,32	RS 81.891,07	RS 646.723,71
07/2018	RS 621.332,79	08/2020	08/2020	10,92%	RS 688.893,84	38,68%	RS 285.484,14	RS 137.778,77	RS 1.059.116,92
13/2018	RS 149.676,44	01/2022	11/2021	30,36%	RS 195.118,21	34,47%	RS 67.257,25	RS 39.023,64	RS 301.399,10
13/2017	RS 231.718,47	01/2022	11/2021	20,83%	RS 279.985,42	34,47%	RS 96.510,98	RS 55.997,08	RS 432.493,48
13/2018	RS 290.491,85	01/2022	01/2022	14,59%	RS 331.305,90	32,97%	RS 109.231,57	RS 66.261,19	RS 506.768,72
13/2019	RS 201.175,49	01/2022	01/2022	8,80%	RS 316.786,93	32,97%	RS 104.448,81	RS 63.350,78	RS 484.607,33
03/2020	RS 296.516,62	01/2022	01/2022	7,61%	RS 318.785,02	32,97%	RS 105.103,43	RS 63.791,05	RS 447.645,08
05/2020	RS 29.606,46	01/2022	01/2022	7,00%	RS 31.696,68	32,97%	RS 10.450,39	RS 6.339,34	RS 49.486,41
12/2020	RS 159.009,71	01/2022	01/2022	5,93%	RS 168.434,75	32,97%	RS 55.532,94	RS 33.686,95	RS 257.654,64
01/2021	RS 156.067,76	01/2022	01/2022	5,80%	RS 165.119,70	32,97%	RS 54.439,96	RS 33.023,94	RS 262.583,60
02/2021	RS 225.506,44	01/2022	01/2022	5,50%	RS 236.136,91	32,97%	RS 73.513,74	RS 47.627,38	RS 364.278,03
03/2021	RS 245.852,20	01/2022	01/2022	5,38%	RS 259.292,73	32,97%	RS 85.331,98	RS 51.758,65	RS 395.075,24
04/2021	RS 241.674,92	01/2022	01/2022	5,12%	RS 264.048,67	32,97%	RS 83.759,88	RS 60.809,73	RS 368.618,26
06/2021	RS 224.192,48	01/2022	01/2022	4,45%	RS 234.169,04	32,97%	RS 77.205,53	RS 46.833,81	RS 358.208,38
07/2021	RS 184.321,26	01/2022	01/2022	4,02%	RS 191.730,98	32,97%	RS 63.213,70	RS 38.346,20	RS 263.200,87