

CÁLCULO DA ALÍQUOTA MÉDIA - PIS/COFINS

COFINS

MÊS/ANO	FATURAMENTO	COFINS APURADO	CRÉDITO COFINS	COFINS DEVIDO	ALÍQUOTA EFETIVA
set.-23	R\$ 571.560,66	R\$ 43.438,61	R\$ 23.952,92	R\$ 19.485,69	3,41%
out.-23	R\$ 625.468,68	R\$ 47.535,62	R\$ 21.703,95	R\$ 25.831,67	4,13%
nov.-23	R\$ 537.643,03	R\$ 40.860,87	R\$ 19.880,96	R\$ 20.979,91	3,90%
dez.-23	R\$ 708.508,68	R\$ 53.846,66	R\$ 21.477,61	R\$ 32.369,05	4,57%
jan.-24	R\$ 592.417,63	R\$ 45.023,74	R\$ 20.784,87	R\$ 24.238,87	4,09%
fev.-24	R\$ 922.157,37	R\$ 70.083,96	R\$ 24.411,76	R\$ 45.672,20	4,95%
mar.-24	R\$ 931.426,71	R\$ 70.788,43	R\$ 61.895,00	R\$ 8.893,43	0,95%
abr.-24	R\$ 882.977,11	R\$ 67.106,26	R\$ 26.195,29	R\$ 40.910,97	4,63%
mai.-24	R\$ 938.446,45	R\$ 71.321,93	R\$ 26.807,11	R\$ 44.514,82	4,74%
jun.-24	R\$ 1.198.042,50	R\$ 91.051,23	R\$ 31.448,40	R\$ 59.602,83	4,98%
jul.-24	R\$ 1.136.023,16	R\$ 86.337,76	R\$ 41.162,86	R\$ 45.174,90	3,98%
ago.-24	R\$ 1.299.633,82	R\$ 98.772,17	R\$ 40.999,50	R\$ 57.772,67	4,45%
				ALÍQUOTA MÉDIA	4,07%

PIS

MÊS/ANO	FATURAMENTO	PIS APURADO	CRÉDITO PIS	PIS DEVIDO	ALÍQUOTA EFETIVA
set.-23	R\$ 571.560,66	R\$ 9.430,75	R\$ 5.200,31	R\$ 4.230,44	0,74%
out.-23	R\$ 625.468,68	R\$ 10.320,23	R\$ 4.712,04	R\$ 5.608,19	0,90%
nov.-23	R\$ 537.643,03	R\$ 8.871,11	R\$ 4.316,26	R\$ 4.554,85	0,85%
dez.-23	R\$ 708.508,68	R\$ 11.690,39	R\$ 4.662,90	R\$ 7.027,49	0,99%
jan.-24	R\$ 592.417,63	R\$ 9.774,89	R\$ 4.512,90	R\$ 5.261,99	0,89%
fev.-24	R\$ 922.157,37	R\$ 15.215,60	R\$ 5.299,92	R\$ 9.915,68	1,08%
mar.-24	R\$ 931.426,71	R\$ 15.368,54	R\$ 13.437,73	R\$ 1.930,81	0,21%
abr.-24	R\$ 882.977,11	R\$ 14.569,12	R\$ 5.687,13	R\$ 8.881,99	1,01%
mai.-24	R\$ 938.446,45	R\$ 15.484,37	R\$ 5.819,96	R\$ 9.664,41	1,03%
jun.-24	R\$ 1.198.042,50	R\$ 19.767,70	R\$ 6.827,61	R\$ 12.940,09	1,08%
jul.-24	R\$ 1.136.023,16	R\$ 18.744,38	R\$ 8.936,67	R\$ 9.807,71	0,86%
ago.-24	R\$ 1.299.633,82	R\$ 21.443,96	R\$ 8.901,21	R\$ 12.542,75	0,97%
				ALÍQUOTA MÉDIA	0,88%