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| **OTÁVIO AUGUSTO LUCCHINI** | | | | | | | | | | | | | | **Data do Cálculo** | | 19/02/2021 10:47 | |
| **Memória de Cálculo - IRRF com a exclusão de Ajuda de Custo Alimentação e Auxílio Transporte** | | | | | | | | | | | | | | **Trânsito em Julgado** | |  | |
| - | 1 | 2 | 3 | 4 | 5 |  | 6 |  | 7 = 1 - 5 - 6 |  |  |  |  | **Indíce IPCA-e** | | 6,206923 | |
| **Mês Ref** | **Total Vencimentos** | **Aj Custo Alimentação** | **Auxílio Transporte 12.020** | **IRRF Desc** | **Contrib Prev** | **Quant Depend** | **Dedução Depend** | **Dedução Férias/13º** | **Base de Cálculo IRRF - AJ** | **Alíq IR** | **Parcela à Deduzir** | **IRRF Devido** | **Diferença Apurada** | **Atualização Monetária** | **Valor Atualizado** | **Juros** | **Total** |
| fev/16 | R$6.647,23 | R$120,00 | R$0,00 | R$265,25 | R$478,66 | 1 | R$189,59 | R$0,00 | R$3.923,29 | 22,5% | R$693,13 | R$246,61 | R$35,71 | 5,075645 | R$43,67 | 0,00% | R$43,67 |
| mar/16 | R$4.613,49 | R$200,00 | R$62,00 | R$294,20 | R$478,66 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$35,71 | 5,147719 | R$43,06 | 0,00% | R$43,06 |
| abr/16 | R$4.676,75 | R$200,00 | R$62,00 | R$306,87 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$3,49 | 5,169854 | R$4,19 | 0,00% | R$4,19 |
| mai/16 | R$4.722,35 | R$200,00 | R$107,60 | R$317,13 | R$485,62 | 1 | R$189,59 | R$0,00 | R$4.152,57 | 22,5% | R$693,13 | R$298,20 | R$35,71 | 5,19622 | R$42,66 | 0,00% | R$42,66 |
| jun/16 | R$4.696,75 | R$220,00 | R$62,00 | R$311,37 | R$485,62 | 1 | R$189,59 | R$0,00 | R$4.238,97 | 22,5% | R$693,13 | R$317,64 | R$39,13 | 5,240907 | R$46,34 | 0,00% | R$46,34 |
| jul/16 | R$4.671,95 | R$180,00 | R$77,20 | R$305,79 | R$485,62 | 1 | R$189,59 | R$0,00 | R$0,00 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,26187 | R$0,00 | 0,00% | R$0,00 |
| ago/16 | R$4.722,35 | R$200,00 | R$107,60 | R$317,13 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$42,55 | 5,290284 | R$49,92 | 0,00% | R$49,92 |
| set/16 | R$4.727,15 | R$220,00 | R$92,40 | R$318,21 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$49,39 | 5,31409 | R$57,69 | 0,00% | R$57,69 |
| out/16 | R$4.717,55 | R$180,00 | R$122,80 | R$316,05 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$42,55 | 5,326312 | R$49,59 | 0,00% | R$49,59 |
| nov/16 | R$4.687,15 | R$180,00 | R$92,40 | R$309,21 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$35,71 | 5,336431 | R$41,54 | 0,00% | R$41,54 |
| dez/16 | R$5.432,54 | R$220,00 | R$62,00 | R$311,37 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$35,71 | 5,350305 | R$41,43 | 0,00% | R$41,43 |
| jan/17 | R$4.676,75 | R$180,00 | R$62,00 | R$302,37 | R$485,62 | 1 | R$189,59 | R$0,00 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$45,97 | 5,36047 | R$53,23 | 0,00% | R$53,23 |
| fev/17 | R$6.702,12 | R$80,00 | R$0,00 | R$265,92 | R$485,62 | 1 | R$189,59 | R$2.207,37 | R$3.988,97 | 22,5% | R$693,13 | R$261,39 | R$42,55 | 5,377087 | R$49,12 | 0,00% | R$49,12 |
| mar/17 | R$4.707,15 | R$200,00 | R$92,40 | R$313,71 | R$485,62 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$271,09 | R$32,29 | 5,406123 | R$37,08 | 0,00% | R$37,08 |
| abr/17 | R$4.703,60 | R$200,00 | R$46,80 | R$324,36 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$271,09 | R$44,89 | 5,414232 | R$51,47 | 0,00% | R$51,47 |
| mai/17 | R$4.759,06 | R$180,00 | R$122,80 | R$324,36 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$271,09 | R$32,29 | 5,425601 | R$36,94 | 0,00% | R$36,94 |
| jun/17 | R$4.703,06 | R$200,00 | R$46,90 | R$311,76 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$271,09 | R$45,97 | 5,438622 | R$52,47 | 0,00% | R$52,47 |
| jul/17 | R$4.803,86 | R$240,00 | R$107,60 | R$334,44 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$271,09 | R$45,97 | 5,447323 | R$52,47 | 0,00% | R$52,47 |
| ago/17 | R$5.516,17 | R$240,00 | R$77,20 | R$327,60 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$0,00 | R$0,00 | 5,437517 | R$52,47 | 0,00% | R$52,47 |
| set/17 | R$4.456,26 | R$120,00 | R$0,00 | R$283,23 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$0,00 | R$0,00 | 5,456548 | R$52,47 | 0,00% | R$52,47 |
| out/17 | R$4.699,06 | R$120,00 | R$122,80 | R$310,86 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$0,00 | R$0,00 | 5,46255 | R$52,47 | 0,00% | R$52,47 |
| nov/17 | R$4.758,26 | R$240,00 | R$62,00 | R$324,18 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$0,00 | R$0,00 | 5,481122 | R$52,47 | 0,00% | R$52,47 |
| dez/17 | R$5.356,17 | R$80,00 | R$77,20 | R$291,60 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 22,5% | R$693,13 | R$0,00 | R$0,00 | 5,498661 | R$52,47 | 0,00% | R$52,47 |
| jan/18 | R$4.517,91 | R$0,00 | R$46,80 | R$266,76 | R$490,18 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,517906 | R$52,47 | 0,00% | R$52,47 |
| fev/18 | R$4.456,26 | R$0,00 | R$0,00 | R$0,00 | R$0,00 | 1 | R$189,59 | R$0,00 | R$4.032,07 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,539425 | R$52,47 | 0,00% | R$52,47 |

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| mar/18 | R$4.456,26 | R$0,00 | R$0,00 | R$0,00 | R$0,00 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | FALSO | R$0,00 | R$0,00 | 5,560474 | R$0,00 | 0,00% | R$0,00 |
| abr/18 | R$4.819,83 | R$144,90 | R$52,12 | R$333,91 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,566034 | R$52,47 | 0,00% | R$52,47 |
| mai/18 | R$5.039,73 | R$165,60 | R$100,12 | R$379,65 | R$525,14 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,577722 | R$0,00 | 0,00% | R$52,47 |
| jun/18 | R$4851,83 | R$144,90 | R$84,12 | R$341,11 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,58553 | R$52,47 | 0,00% | R$52,47 |
| jul/18 | R$4.909,23 | R$186,30 | R$100,12 | R$354,03 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,647529 | R$52,47 | 0,00% | R$52,47 |
| ago/18 | R$4.888,53 | R$165,60 | R$100,12 | R$349,37 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,683673 | R$52,47 | 0,00% | R$52,47 |
| set/18 | R$5.155,26 | R$486,30 | R$110,12 | R$354,03 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,691061 | R$52,47 | 0,00% | R$52,47 |
| out/18 | R$4.827,38 | R$72,45 | R$132,12 | R$335,61 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 22,5% | R$693,13 | R$308,05 | R$35,50 | 5,696182 | R$38,68 | 0,00% | R$38,68 |
| nov/18 | R$4.856,53 | R$165,60 | R$68,12 | R$342,17 | R$508,50 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 22,5% | R$693,13 | R$308,05 | R$46,30 | 5,729219 | R$50,16 | 0,00% | R$50,16 |
| dez/18 | R$6.159,71 | R$248,40 | R$138,39 | R$635,57 | R$640,19 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 22,5% | R$693,13 | R$308,05 | R$31,54 | 5,740104 | R$34,10 | 0,00% | R$34,10 |
| jan/19 | R$5.217,23 | R$165,60 | R$16,00 | R$413,11 | R$553,91 | 2 | R$184,91 | R$0,00 | R$4.196,36 | 22,5% | R$693,13 | R$308,05 | R$31,90 | 5,703919 | R$34,55 | 0,00% | R$34,55 |
| fev/19 | R$7.746,40 | R$165,60 | R$27,36 | R$416,17 | R$533,91 | 2 | R$184,91 | R$2.517,81 | R$4.196,36 | 22,5% | R$693,13 | R$308,05 | R$50,70 | 5,748111 | R$54,75 | 0,00% | R$54,75 |
| mar/19 | R$5.301,79 | R$165,60 | R$100,56 | R$436,30 | R$533,91 | 2 | R$184,91 | R$0,00 | R$4.218,04 | 22,5% | R$693,13 | R$312,93 | R$44,50 | 5,767654 | R$47,89 | 0,00% | R$47,89 |
| abr/19 | R$5.284,77 | R$144,90 | R$83,36 | R$430,99 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$42,96 | 5,798799 | R$45,99 | 0,00% | R$45,99 |
| mai/19 | R$5.288,27 | R$165,60 | R$66,16 | R$431,95 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$48,37 | 5,84055 | R$51,41 | 0,00% | R$51,41 |
| jun/19 | R$5.322,67 | R$165,60 | R$100,56 | R$441,41 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$54,57 | 5,860991 | R$57,79 | 0,00% | R$57,79 |
| jul/19 | R$5.319,17 | R$144,90 | R$117,76 | R$440,45 | R$556,21 | 2 | R$184,91 | R$0,00 | R$0,00 | 0,0% | R$693,13 | R$0,00 | R$0,00 | 5,864507 | R$0,00 | 0,00% | R$0,00 |
| ago/19 | R$5.291,77 | R$186,30 | R$48,96 | R$432,91 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$48,37 | 5,869785 | R$51,15 | 0,00% | R$51,15 |
| set/19 | R$6.165,42 | R$165,60 | R$100,56 | R$441,41 | R$556,21 | 2 | R$184,91 | R$842,75 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$52,24 | 5,87448 | R$55,20 | 0,00% | R$55,20 |
| out/19 | R$5.360,57 | R$186,30 | R$117,76 | R$451,83 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.407,63 | 22,5% | R$693,13 | R$355,59 | R$48,37 | 5,879767 | R$51,06 | 0,00% | R$51,06 |
| nov/19 | R$5.139,41 | R$82,80 | R$0,00 | R$395,06 | R$556,21 | 2 | R$184,91 | R$0,00 | R$4.595,14 | 22,5% | R$693,13 | R$397,78 | R$1,92 | 5,885058 | R$2,03 | 0,00% | R$2,03 |
| dez/19 | R$6.182,62 | R$165,60 | R$117,76 | R$446,14 | R$556,21 | 2 | R$184,91 | R$842,75 | R$4.568,35 | 22,5% | R$693,13 | R$391,75 | R$41,87 | 5,893297 | R$44,10 | 0,00% | R$44,10 |
| jan/20 | R$5.288,27 | R$165,60 | R$66,16 | R$431,95 | R$556,21 | 2 | R$202,26 | R$0,00 | R$4.769,27 | 27,5% | R$869,36 | R$442,19 | R$38,99 | 5,955176 | R$40,64 | 0,00% | R$40,64 |
| fev/20 | R$6.254,33 | R$579,81 | R$102,77 | R$629,89 | R$612,89 | 2 | R$202,26 | R$0,00 | R$4.769,27 | 27,5% | R$869,36 | R$442,19 | R$187,70 | 5,997457 | R$194,26 | 0,00% | R$194,26 |
| mar/20 | R$6.254,33 | R$469,37 | R$32,37 | R$589,11 | R$616,91 | 2 | R$202,26 | R$0,00 | R$4.801,82 | 27,5% | R$869,36 | R$451,14 | R$137,97 | 6,010651 | R$142,47 | 0,00% | R$142,47 |
| abr/20 | R$6.263,29 | R$552,20 | R$102,77 | R$631,25 | R$616,91 | 2 | R$202,26 | R$0,00 | R$4.801,82 | 27,5% | R$869,36 | R$451,14 | R$180,11 | 6,011853 | R$185,95 | 0,00% | R$185,95 |
| mai/20 | R$6.238,10 | R$579,81 | R$49,97 | R$624,33 | R$616,91 | 2 | R$202,26 | R$0,00 | R$4.801,82 | 27,5% | R$869,36 | R$451,14 | R$173,19 | 6,011251 | R$178,83 | 0,00% | R$178,83 |
| jun/20 | R$6.192,89 | R$552,20 | R$32,37 | R$591,17 | R$692,28 | 2 | R$202,26 | R$0,00 | R$4.726,45 | 27,5% | R$869,36 | R$430,41 | R$160,76 | 5,975784 | R$166,97 | 0,00% | R$166,97 |
| jul/20 | R$6.265,71 | R$607,42 | R$49,97 | R$605,02 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$180,77 | 5,976979 | R$187,73 | 0,00% | R$187,73 |
| ago/20 | R$6.363,72 | R$635,03 | R$120,37 | R$631,98 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$207,73 | 5,994909 | R$215,08 | 0,00% | R$215,08 |
| set/20 | R$6.273,30 | R$579,81 | R$85,17 | R$607,11 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$182,86 | 6,008697 | R$188,90 | 0,00% | R$188,90 |

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| out/20 | R$6.273,30 | R$579,81 | R$85,17 | R$607,11 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$182,86 | 6,035736 | R$188,05 | 0,00% | R$188,05 |
| nov/20 | R$6.283,31 | R$607,42 | R$67,57 | R$609,86 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$185,61 | 6,092471 | R$189,10 | 0,00% | R$189,10 |
| dez/20 | R$6.220,50 | R$579,81 | R$32,37 | R$592,59 | R$714,71 | 2 | R$202,26 | R$0,00 | R$4.704,02 | 27,5% | R$869,36 | R$424,25 | R$168,34 | 6,14182 | R$170,13 | 0,00% | R$170,13 |
| jan/21 | R$6.310,92 | R$635,03 | R$67,57 | R$618,49 | R$710,95 | 2 | R$202,26 | R$0,00 | R$4.707,78 | 27,5% | R$869,36 | R$425,28 | R$193,21 | 6,206923 | R$193,21 | 0,00% | R$193,21 |
| **Sub-Total** | | | | | | | | | | | | | **R$3.847,64** |  | **R$4.107,33** |  | **R$4.107,33** |
|  | | | | | | | | | | | | **Juros** | | | | | **R$0,00** |
| **Valor total devido ao Exequente** | | | | | **R$4.107,33** |
| **Valor total devido Patrono** | | | | | **R$0,00** |
| **Valor Global do ORPV** | | | | | **R$4.107,33** |