



LUCAS LIVINGSTONE FELIZOLA SOARES DE ANDRADE
Sworn Public Translator

NT82556_003

Enrolled in the Trade Board of the State of São Paulo under number 1879, on 06/14/2016, named for the English and Portuguese languages.

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I, Lucas Livingstone Felizola Soares de Andrade, Sworn Public Translator, attest that I was presented with an original document in Portuguese language to be translated to the English language, which I perform in compliance with my duty, as follows://

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NAME: SOFIA DE CASTRO NEO DE CARVALHO

CPF (Individual Taxpayer Registration): 040.110.111-85

INCOME TAX - INDIVIDUAL

ANNUAL INCOME TAX RETURN

FISCAL YEAR 2023

CALENDAR YEAR 2022

IDENTIFICATION OF THE TAXPAYER

Name: SOFIA DE CASTRO NEO DE CARVALHO

CPF: 040.110.111-85

Date of Birth: 05/30/1993

Voter's Card: 062717401058

Do you have a spouse or partner? No

Was there a change of registration data? Yes

Is any of the declarants a person with serious illness or a person with physical or mental disability?

No

Address: RUA DANTE DE PATTA

Number: 344

Second Address Line: CASA B1

Neighborhood/District: INGLESES DO RIO VER

Municipality: FLORIANÓPOLIS

State: SC

CEP (Zip Code): 88058-510

Area Code/Phone: [Nihil]

Email: SOFINEO@GMAIL.COM

Area Code/Mobile: (67) 9628-6418

Nature of Occupation: 01- EMPLOYEE OF PRIVATE SECTOR COMPANY, EXCEPT FOR FINANCIAL INSTITUTIONS

Main Occupation: 241 - LAWYER

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Type of statement: Original Annual Income Tax Return

No. of receipt of the last tax return submitted for the fiscal year of 2022: 27.10.41.08.36-00

TAXABLE INCOME RECEIVED FROM LEGAL ENTITY BY THE HOLDER					(Amounts in Reais)
NAME OF THE PAYING SOURCE	INCOME RECEIVED FROM LEGAL ENTITY	OFFICIAL SOCIAL SECURITY CONTRIBUTION	WITHHOLDING TAX	13th SALARY	IRRF (Withholding Tax) ON 13th SALARY
DAL MORO INSTITUTO DE ENSINO LTDA EPP	25,457.04	2,531.76	586.16	1,898.76	10.10
CNPJ/CPF: 01.523.174/0001-00					
TOTAL	25,457.04	2,531.76	586.16	1,898.76	10.10

NON-TAXABLE AND EXEMPT INCOME					(Amounts in Reais)
04. Indemnities for termination of employment agreement, including as PDV (voluntary dismissal plan), and for occupational accident; and FGTS (Severance Pay Indemnity Fund)					9,109.35
Beneficiary	CPF	CPF/CNPJ of the Paying Source	Name of the Paying Source	Amount	
Holder	040.110.111-85	01.523.174/0001-00	DAL MORO INSTITUTO DE ENSINO LTDA EPP	9,109.35	
14. Equity transfers - donations and inheritances					74,275.05
Beneficiary	CPF	CPF/CNPJ of the Donor/Estate	Name of the Donor/Estate	Amount	
Holder	040.110.111-85	015.094.058-01	PAULO CESAR NEO DE CARVALHO	74,275.05	
19. Equity transfers - sharecropping and dissolution of the marriage and the family unit					14,101.14

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Beneficiary		CPF	Amount		
Holder		040.110.111-85	14,101.14		
25. Refund of income tax of previous calendar years					123.27
99. Other					246.22
Beneficiary	CPF	CPF/CNPJ of the Paying Source	Name of the Paying Source	Description	Amount
Holder	040.110.111-85	11.160.521/0001-22	CSHG RECEBIVEIS IMOBILIARIOS FII	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	34.75
Holder	040.110.111-85	11.728.688/0001-47	CSHG LOGISTICA FII	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	27.50
Holder	040.110.111-85	29.641.226/0001-53	CSHG RENDA URBANA FII	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	20.82
Holder	040.110.111-85	26.499.833/0001-32	MALL11	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	23.00
Holder	040.110.111-85	11.026.627/0001-38	FUNDO DE INVESTIMENTO IMOBILIARIO BTG PACTUAL FUNDO DE F	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	29.24
Holder	040.110.111-85	34.197.811/0001-46	VALORA CRI INDICE DE PRECO FII	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	35.60

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Holder	040.110.111-85	35.652.102/0001-76	FII VBI PRIME PROPERTIES	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	19.78
Holder	040.110.111-85	97.521.225/0001-25	FII MAXI RENDA	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	31.23
Holder	040.110.111-85	28.152.272/0001-26	FUNDO DE INVESTIMENTO IMOBILIARIO REC RECEBIVEIS IMOBILIARIO	FINANCIAL INVESTMENTS IN REAL ESTATE INVESTMENT FUNDS	24.30
TOTAL					97,855.03

INCOME SUBJECT TO EXCLUSIVE/DEFINITIVE TAXATION				(Amounts in Reais)
01. 13th Salary				1,898.76
06. Income from financial investments				3,698.98
Beneficiary	CPF	CNPJ of the Paying Source	Name of the Paying Source	Amount
Holder	040.110.111-85	30.680.829/0001-43	NU FINANCEIRA SA	1,592.80
Holder	040.110.111-85	27.652.684/0001-62	GENIAL INVESTIMENTOS CORRETORA DE VALORES MOBILIARIOS SA	1,652.69
Holder	040.110.111-85	02.332.886/0001-04	XP INV COR CAMB TIT E VAL MOBI	453.49
TOTAL 5,597.74				

TAX PAID / WITHHELD				(Amounts in Reais)
01. Supplementary tax				0.00

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02. Tax paid abroad by the holder and the dependents	0.00
Tax due with income abroad	0.00
Tax due without income abroad	0.00
Difference to be considered for tax calculation (legal limit)	0.00
03. Withholding tax (Law No. 11.033 / 2004)	0.00
04. Withholding tax of the holder	586.16
05. Withholding tax of dependents	0.00
06. Carnê-Leão (Monthly Tax Payment on Extra Personal Income) of the holder	0.00
07. Carnê-Leão of the dependents	0.00

PAYMENTS MADE				(Amounts in Reais)
CODE	NAME OF THE BENEFICIARY	CPF/CNPJ OF THE BENEFICIARY	AMOUNT PAID	NON-DEDUCTIBLE INSTALLMENT
Holder				
26	UNIMED GRANDE FLORIANOPOLIS COOPERATIVA DE TRABALHO MEDICO	77.858.611/0001-08	1,915.98	0.00
Description:				
26	CAIXA DE ASSIST DOS ADVOGADOS DE GOIAS	01.418.847/0001-53	460.90	0.00
Description:				

STATEMENT OF ASSETS AND RIGHTS	(Amounts in Reais)
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GROUP	CODE	BREAKDOWN	STATUS ON	
			12/31/2021	12/31/2022
04	02	NU FINANCEIRA - RDEB BALANCE FROM NUBANK BRANCH 0001 ACCOUNT No. 94112933-3		
105 - BRAZIL Asset or right belonging to: Holder CPF: 040.110.111-85 CNPJ: 30.680.829/0001-43			0.00	11,646.01
04	02	CDB PAGBANK - BANCO SEGURO S/A		
105 - BRAZIL Asset or right belonging to: Holder CPF: 040.110.111-85 CNPJ: 10.264.663/0001-77			0.00	105,000.00
06	99	TORO CORRETORA DE TÍTULOS E VALORES MOBILIÁRIOS S/A		
105 - BRAZIL Asset or right belonging to: Holder CPF: 040.110.111-85 CNPJ: 29.162.769/0001-98			0.00	366.17
TOTAL			0.00	117,012.18

SUMMARY

TAXATION SUMMARY USING LEGAL DEDUCTIONS

TAXABLE INCOME	
Received from Legal Entity by the Holder	25,457.04
Received from Legal Entity by the dependents	0.00
Received from Individual/Abroad by the Holder	0.00

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Received from Individual/Abroad by the Dependents	0.00
Cumulatively received by the holder	0.00
Cumulatively received by dependents	0.00
Taxable income from Rural Activity	0.00
TOTAL	25,457.04

DEDUCTIONS	
Contributions to the official and complementary closed pension plans mentioned in § 15 of art. 40 of CF/1988 (up to the sponsor's limit)	2,531.76
Contribution to official pension (Income received cumulatively)	0.00
Contribution to the complementary pension plan, including the amount for the closed pension plans mentioned in paragraph 15 of art. 40 of CF/1988 that exceeds the sponsor's limit	0.00
Dependents	0.00
Expenses with instruction	0.00
Medical expenses	2,376.88
Judicial alimony	0.00
Alimony by public deed	0.00
Judicial alimony (Income cumulatively received)	0.00
Cash book	0.00
TOTAL	4,908.64

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TAX DUE	
Tax calculation basis	20,548.40
Tax due	0.00
Incentive deduction	0.00
Tax due I	0.00
Income tax due RRA (Income Tax Levied on Accrued Earnings)	0.00
Effective tax rate (%)	0.00
Total tax due	0.00

PAID TAX	
Withholding tax of the holder	586.16
Withholding tax of dependents	0.00
Carnê-Leão of the holder	0.00
Carnê-Leão of the dependents	0.00
Supplementary tax	0.00
Tax paid abroad	0.00
Withholding tax (Law No. 11.033/2004)	0.00
Withholding tax RRA	0.00
Total tax paid	586.16

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TAX TO BE REFUNDED	586.16
BALANCE OF TAX PAYABLE	0.00

INSTALLMENTS	
Installment amount	0.00
Number of Installments	0

BANK INFORMATION	
Type of Account	Checking Account
Bank	260
Branch (without DV - Verifying Digit)	001
Account for credit	94112933 3

EQUITY EVOLUTION	
Assets and rights on 12/31/2021	0.00
Assets and rights on 12/31/2022	117,012.18
Effective debts and encumbrances on 12/31/2021	0.00
Effective debts and encumbrances on 12/31/2022	0.00

OTHER INFORMATION	
Non-taxable and exempt income	97,855.03

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Income subject to exclusive/definitive taxation	5,597.74
Taxable income-tax with suspended enforceability	0.00
Tax judicial deposits	0.00
Tax paid on Capital Gains	0.00
Tax paid Capital Gains Foreign Currency - Assets, rights and Financial Investments	0.00
Total withholding tax (Law No. 11.033/2004), according to data reported by the taxpayer	0.00
Tax paid on Variable Income	0.00
Donations to Political Parties and Candidates to Elected Offices	0.00
Tax payable on Capital Gain - Foreign Currency in Cash	0.00
Deferred tax on Capital Gains	0.00
Tax due on Capital Gains	0.00
Taxes due on net gains on Variable IncomeTax due on Capital Gains	0.00
Tax due on Capital Gains Foreign Currency - Assets, rights and financial investments	0.00

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