

Tabela Alíquotas - Comércio - Anexo I

Receita Bruta em 12 meses (em R\$)	Alíquota Total do PARANÁ	Alíquota Total NACIONAL	IRPJ	CSLL	COFINS	PIS	CPP	ICMS NACIONAL	ICMS PR	% redução do ICMS PR
Até 180.000,00	2,750000%	4,00%	0,00%	0,00%	0,00%	0,00%	2,75%	1,25%	0,00%	0,00%
De 180.000,01 a 360.000,00	3,610000%	5,47%	0,00%	0,00%	0,86%	0,00%	2,75%	1,86%	0,00%	0,00%
De 360.000,01 a 540.000,00	5,180108%	6,84%	0,27%	0,31%	0,95%	0,23%	2,75%	2,33%	0,670108%	71,240000%
De 540.000,01 a 720.000,00	6,050080%	7,54%	0,35%	0,35%	1,04%	0,25%	2,99%	2,56%	1,070080%	58,200000%
De 720.000,01 a 900.000,00	6,349990%	7,60%	0,35%	0,35%	1,05%	0,25%	3,02%	2,58%	1,329990%	48,450000%
De 900.000,01 a 1.080.000,00	6,979980%	8,28%	0,38%	0,38%	1,15%	0,27%	3,28%	2,82%	1,519980%	46,100000%
De 1.080.000,01 a 1.260.000,00	7,350096%	8,36%	0,39%	0,39%	1,16%	0,28%	3,30%	2,84%	1,830096%	35,560000%
De 1.260.000,01 a 1.440.000,00	7,650131%	8,45%	0,39%	0,39%	1,17%	0,28%	3,35%	2,87%	2,070131%	27,870000%
De 1.440.000,01 a 1.620.000,00	8,229958%	9,03%	0,42%	0,42%	1,25%	0,30%	3,57%	3,07%	2,269958%	26,060000%
De 1.620.000,01 a 1.800.000,00	8,439860%	9,12%	0,43%	0,43%	1,26%	0,30%	3,60%	3,10%	2,419860%	21,940000%
De 1.800.000,01 a 1.980.000,00	9,130012%	9,95%	0,46%	0,46%	1,38%	0,33%	3,94%	3,38%	2,560012%	24,260000%
De 1.980.000,01 a 2.160.000,00	9,300030%	10,04%	0,46%	0,46%	1,39%	0,33%	3,99%	3,41%	2,670030%	21,700000%
De 2.160.000,01 a 2.340.000,00	9,440000%	10,13%	0,47%	0,47%	1,40%	0,33%	4,01%	3,45%	2,760000%	20,000000%
De 2.340.000,01 a 2.520.000,00	9,590028%	10,23%	0,47%	0,47%	1,42%	0,34%	4,05%	3,48%	2,840028%	18,390000%
De 2.520.000,01 a 2.700.000,00	9,729969%	10,32%	0,48%	0,48%	1,43%	0,34%	4,08%	3,51%	2,919969%	16,810000%
De 2.700.000,01 a 2.880.000,00	10,469820%	11,23%	0,52%	0,52%	1,56%	0,37%	4,44%	3,82%	3,059820%	19,900000%
De 2.880.000,01 a 3.060.000,00	10,660110%	11,32%	0,52%	0,52%	1,57%	0,37%	4,49%	3,85%	3,190110%	17,140000%
De 3.060.000,01 a 3.240.000,00	10,839940%	11,42%	0,53%	0,53%	1,58%	0,38%	4,52%	3,88%	3,299940%	14,950000%
De 3.240.000,01 a 3.420.000,00	11,000136%	11,51%	0,53%	0,53%	1,60%	0,38%	4,56%	3,91%	3,400136%	13,040000%
De 3.420.000,01 a 3.600.000,00	11,160095%	11,61%	0,54%	0,54%	1,60%	0,38%	4,60%	3,95%	3,500095%	11,390000%