

MINISTRY OF ECONOMY

INCOME TAX - INDIVIDUAL

SPECIAL SECRETARIAT OF FEDERAL REVENUE OF BRAZIL

FISCAL YEAR 2021 CALENDAR YEAR 2020

RECEIPT OF DELIVERY OF THE ANNUAL ADJUSTMENT DECLARATION - OPTION FOR LEGAL DEDUCTIONS
RECTIFYING DECLARATION No. 002

IDENTIFICATION OF THE DECLARANT

Declarant's CPF	Declarant's name	Telephone	
854.608.775-04	IGOR EMMANUEL LIMA DE JESUS		
Address	Number	Complement	
LE PARC STREET	236	TOWER 02 AP 204	
Neighborhood / district	Zip code	County	UF
LEVELS	41680-100	SAVIOR	BA

(Values in Reais)

TOTAL TAXABLE INCOME	25,000.00
TAX DUE	0.00
TAX RETURN	0.00
BALANCE OF TAX PAYABLE	0.00
TAX TO PAY	0.00
CAPITAL GAIN - CURRENCY IN KIND	0.00

Declaration received via Internet JV
by the SERPRO Receiving Agent
on 10/29/2021 at 11:17:27
1318543720

1318543720

MINISTRY OF ECONOMY

INCOME TAX - INDIVIDUAL

SPECIAL SECRETARIAT OF FEDERAL REVENUE OF BRAZIL

FISCAL YEAR 2021 CALENDAR YEAR 2020

Mr. IGOR EMMANUEL LIMA DE JESUS, registered with the CPF under nº 854.608.775-04.

THE RECEIPT NUMBER of your declaration presented on 10/29/2021, at 11:17:27, is:

17.14.80.31.54 - 00

This number is for personal use and should NOT be provided to third parties. It is mandatory for:

- rectify this statement; - generate

an access code to obtain information and perform services available on the Special Secretariat page of Federal Revenue of Brazil on the Internet, such as:

- My Income Tax (DIRPF Extract):

- information on the processing status; - presentation of any pending issues and guidance on how to resolve them; - change or cancellation of automatic debit of quotas; - display of tax arrears and issuance of updated Federal Revenue Collection Documents (Darf).

- Tax Situation: -

Information on any pending issues, including those relating to the Union's Active Debt, and guidance on how to regularize them.

Attention: Keep this number to inform it in the declaration for the 2022 financial year, in the "receipt number from the previous year's declaration" field.

Information on Printing the Darf The program for

the Annual Personal Income Tax Adjustment Declaration allows you to print the Darf to pay all installments, including those in arrears. The Darf will be printed plus interest equivalent to the reference rate of the Special Settlement and Custody System (Selic), for federal securities, accrued monthly, calculated from 06/01/2021 until the month prior to payment and 1% on the month of payment.

If payment of the installment is made after its due date, a late payment fine of 0.33% per day will apply, subject to the maximum limit of 20%.

To print the Darf, the taxpayer must use the **IRPF Declaration / Print / Darf** option and select the quota for printing.

In the case of quotas resulting from rectifying declarations in which there is a change in tax payable, to print the DARF, access the e-CAC Portal on the RFB website page, at <<http://gov.br/receitaefederal>>. Then, click on "**Declarations and Statements**", select the "**My Income Tax (DIRPF Extract)**" service. In the list of Services found, click on "**Payment - Consult Debts, Issue DARF and Change Quotas**". After viewing the amount of quotas and the status of each one, click on the "**Print**" icon to issue the DARF for the desired month.

Additional Information

Exercise	Knitwear
2016	No
2017	No
2018	No
2019	No
2020	No

=> Mesh pending issues are normally issues that can be resolved by the taxpayer.

=> Pending Debts normally refer to unpaid amounts or amounts paid with incorrect codes.

For further clarification and guidance on how to resolve these issues, see the IRPF Statement.

WARNING: On 10/09/2021, there were outstanding debts within the scope of the Brazilian Federal Revenue Secretariat and/or the National Treasury Attorney General's Office. Consult the Tax Status option on the RFB website to obtain an updated list of debts.

Follow the processing of your declaration on e-CAC or on your mobile device.