

MINISTRY OF FINANCE

INCOME TAX - INDIVIDUAL

SPECIAL SECRETARIAT OF FEDERAL REVENUE OF BRAZIL

FISCAL YEAR 2023 CALENDAR YEAR 2022

RECEIPT OF DELIVERY OF THE ANNUAL ADJUSTMENT DECLARATION - OPTION FOR LEGAL DEDUCTIONS
ORIGINAL STATEMENT

IDENTIFICATION OF THE DECLARANT

Declarant's CPF		Declarant's name		Telephone	
854.608.775-04		IGOR EMMANUEL LIMA DE JESUS		(71) 3342-3708	
Address				Number	Complement
LE PARC STREET				236	TOWER 02 AP 204
Neighborhood / district		Zip code		County	
LEVELS		41680-100		SAVIOR	
				UF	
				BA	

	(Values in Reais)
TOTAL TAXABLE INCOME	0.00
TAX DUE	0.00
TAX RETURN	0.00
BALANCE OF TAX PAYABLE	0.00
TAX TO PAY	
CAPITAL GAIN - CURRENCY IN KIND	0.00

Declaration received via Internet JV
by the SERPRO Receiving Agent
on 05/30/2023 at 22:55:13
2433565106

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FISCAL YEAR 2023 CALENDAR YEAR 2022

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

THE RECEIPT NUMBER of your declaration presented on 05/30/2023, at 22:55:13, is:

07.55.46.73.95 - 50

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 2024 financial year, in the "receipt number from the previous year's declaration" field.

Darf Printing Information

The Individual Income Tax Annual Adjustment Declaration program allows the printing of 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 06/01/2023 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 Federal Revenue website on the internet (<https://www.gov.br/receitafederal/pt-br>). 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
2018	No
2019	No
2020	No
2021	No
2022	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.

NOTICE: On 05/09/2023, 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.