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Vale clarifies information on Brazilian Federal taxes

Vale informs that, over the years and as is public knowledge, it signed tax refinancing programs with the Brazilian Government

Vale clarifies information published today on the Brazilian Ministry of Finance website under the title "Dívida Ativa da União: 500 maiores contribuintes inscritos" which lists companies with outstanding liabilities with the Brazilian Government.

In regards to the above mentioned news, Vale informs that, over the years and as is public knowledge, it signed tax refinancing programs with the Brazilian Government such as the Refis on profits from foreign subsidiaries and that the amounts originally negotiated to be paid in installments are still accounted for by the Brazilian Government at their original amount, without the settled deductions of penalties and interests, until the payment of the final installment.

Vale informs that it has regular discussions with the Brazilian IRS and that it is fully compliant with its fiscal obligations as per its tax compliance certificate.

More information



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