



### Tableau des signes fiscaux

|                      |                   |                      |                |
|----------------------|-------------------|----------------------|----------------|
| Structure fiscale du | <b>01/02/2022</b> | D141 ad valorem %    | <b>31,50</b>   |
| Barème du            | <b>06/05/2022</b> | D142 spécifique / kg | <b>0,0000</b>  |
| Produit              | <b>45 Shisha</b>  | D241 ad valorem %    | <b>2,75</b>    |
|                      |                   | D242 spécifique / kg | <b>19,5000</b> |
|                      |                   | D051 (TVA) %         | <b>17,00</b>   |

| série           | D141   | D142   | D241   | D242   | total<br>accises | TVA    | total<br>général |
|-----------------|--------|--------|--------|--------|------------------|--------|------------------|
| 50 grammes      |        |        |        |        |                  |        |                  |
| 45/050/00006.20 | 1,9530 | 0,0000 | 0,1705 | 0,9750 | 3,0985           | 0,9009 | 3,9994           |
| 45/050/00006.90 | 2,1735 | 0,0000 | 0,1898 | 0,9750 | 3,3383           | 1,0026 | 4,3409           |
| 45/050/00007.00 | 2,2050 | 0,0000 | 0,1925 | 0,9750 | 3,3725           | 1,0171 | 4,3896           |
| 45/050/00007.20 | 2,2680 | 0,0000 | 0,1980 | 0,9750 | 3,4410           | 1,0462 | 4,4872           |
| 45/050/00007.50 | 2,3625 | 0,0000 | 0,2063 | 0,9750 | 3,5438           | 1,0897 | 4,6335           |
| 200 grammes     |        |        |        |        |                  |        |                  |
| 45/200/00022.80 | 7,1820 | 0,0000 | 0,6270 | 3,9000 | 11,7090          | 3,3128 | 15,0218          |
| 45/200/00023.00 | 7,2450 | 0,0000 | 0,6325 | 3,9000 | 11,7775          | 3,3419 | 15,1194          |
| 45/200/00025.00 | 7,8750 | 0,0000 | 0,6875 | 3,9000 | 12,4625          | 3,6325 | 16,0950          |
| 45/200/00027.00 | 8,5050 | 0,0000 | 0,7425 | 3,9000 | 13,1475          | 3,9231 | 17,0706          |
| 45/200/00027.80 | 8,7570 | 0,0000 | 0,7645 | 3,9000 | 13,4215          | 4,0393 | 17,4608          |
| 45/200/00028.80 | 9,0720 | 0,0000 | 0,7920 | 3,9000 | 13,7640          | 4,1846 | 17,9486          |