

TABELA PARA APLICAÇÃO DOS JUROS DE MORA
OBS.: EM CASO DE ICMS ESTA TABELA APLICA-SE APENAS, AOS FATOS GERADORES OCORRIDOS ATÉ 31/12/95.
PÉRIODO: FEVEREIRO / 2025

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	2%	1%									4%	3%
2024	14%	13%	12%	11%	10%	9%	8%	7%	6%	5%	4%	3%
2023	26%	25%	24%	23%	22%	21%	20%	19%	18%	17%	16%	15%
2022	38%	37%	36%	35%	34%	33%	32%	31%	30%	29%	28%	27%
2021	50%	49%	48%	47%	46%	45%	44%	43%	42%	41%	40%	39%
2020	62%	61%	60%	59%	58%	57%	56%	55%	54%	53%	52%	51%
2019	74%	73%	72%	71%	70%	69%	68%	67%	66%	65%	64%	63%
2018	86%	85%	84%	83%	82%	81%	80%	79%	78%	77%	76%	75%
2017	98%	97%	96%	95%	94%	93%	92%	91%	90%	89%	88%	87%
2016	110%	109%	108%	107%	106%	105%	104%	103%	102%	101%	100%	99%
2015	122%	121%	120%	119%	118%	117%	116%	115%	114%	113%	112%	111%
2014	134%	133%	132%	131%	130%	129%	128%	127%	126%	125%	124%	123%
2013	146%	145%	144%	143%	142%	141%	140%	139%	138%	137%	136%	135%
2012	158%	157%	156%	155%	154%	153%	152%	151%	150%	149%	148%	147%
2011	170%	169%	168%	167%	166%	165%	164%	163%	162%	161%	160%	159%
2010	182%	181%	180%	179%	178%	177%	176%	175%	174%	173%	172%	171%
2009	194%	193%	192%	191%	190%	189%	188%	187%	186%	185%	184%	183%
2008	206%	205%	204%	203%	202%	201%	200%	199%	198%	197%	196%	195%
2007	218%	217%	216%	215%	214%	213%	212%	211%	210%	209%	208%	207%
2006	230%	229%	228%	227%	226%	225%	224%	223%	222%	221%	220%	219%
2005	242%	241%	240%	239%	238%	237%	236%	235%	234%	233%	232%	231%
2004	254%	253%	252%	251%	250%	249%	248%	247%	246%	245%	244%	243%
2003	266%	265%	264%	263%	262%	261%	260%	259%	258%	257%	256%	255%
2002	278%	277%	276%	275%	274%	273%	272%	271%	270%	269%	268%	267%
2001	290%	289%	288%	287%	286%	285%	284%	283%	282%	281%	280%	279%
2000	302%	301%	300%	299%	298%	297%	296%	295%	294%	293%	292%	291%
1999	314%	313%	312%	311%	310%	309%	308%	307%	306%	305%	304%	303%
1998	326%	325%	324%	323%	322%	321%	320%	319%	318%	317%	316%	315%
1997	338%	337%	336%	335%	334%	333%	332%	331%	330%	329%	328%	327%
1996	350%	349%	348%	347%	346%	345%	344%	343%	342%	341%	340%	339%
1995	362%	361%	360%	359%	358%	357%	356%	355%	354%	353%	352%	351%
1994	374%	373%	372%	371%	370%	369%	368%	367%	366%	365%	364%	363%
1993	386%	385%	384%	383%	382%	381%	380%	379%	378%	377%	376%	375%
1992	398%	397%	396%	395%	394%	393%	392%	391%	390%	389%	388%	387%
1991	410%	409%	408%	407%	406%	405%	404%	403%	402%	401%	400%	399%
1990	422%	421%	420%	419%	418%	417%	416%	415%	414%	413%	412%	411%
1989	434%	433%	432%	431%	430%	429%	428%	427%	426%	425%	424%	423%
1988	446%	445%	444%	443%	442%	441%	440%	439%	438%	437%	436%	435%
1987	458%	457%	456%	455%	454%	453%	452%	451%	450%	449%	448%	447%
1986	-	-	-	-	-	-	-	-	462%	461%	460%	459%

TABELA PARA APLICAÇÃO DOS JUROS DE MORA NO ICMS
PARA FATOS GERADORES A PARTIR DE JANEIRO DE 1996
CONFORME ART. 62 DA LEI 12.670/96 ALTERADA PELA LEI Nº 13.569 DE 30/12/2004
PÉRIODO: FEVEREIRO / 2025

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	1,013201%											
2024	11,382147%	10,415457%	9,615257%	8,783583%	7,896150%	7,063708%	6,275371%	5,368249%	4,500737%	3,665580%	2,737622%	1,944632%
2023	23,702174%	22,578859%	21,660718%	20,486045%	19,567904%	18,444589%	17,372607%	16,300625%	15,163129%	14,190227%	13,192660%	12,276672%
2022	35,441620%	34,709350%	33,954309%	33,027255%	32,192934%	31,158342%	30,140326%	29,108184%	27,938823%	26,868641%	25,846165%	24,825489%
2021	39,779998%	39,630512%	39,495985%	39,294905%	39,087120%	38,816794%	38,509015%	38,153399%	37,725447%	37,283448%	36,797452%	36,210703%
2020	42,503897%	42,127644%	41,833533%	41,495166%	41,210421%	40,974431%	40,762099%	40,567753%	40,407633%	40,250897%	40,093931%	39,944445%
2019	48,307094%	47,764052%	47,270499%	46,801681%	46,283386%	45,740344%	45,271526%	44,703730%	44,202011%	43,738251%	43,258987%	42,878601%
2018	54,55%	53,97%	53,50%	52,97%	52,45%	51,93%	51,41%	50,87%	50,30%	49,83%	49,29%	48,80%
2017	64,07%	62,98%	62,12%	61,07%	60,28%	59,35%	58,54%	57,74%	56,94%	56,30%	55,66%	55,09%
2016	77,27%	76,21%	75,21%	74,05%	72,99%	71,88%	70,72%	69,61%	68,39%	67,28%	66,23%	65,19%
2015	89,81%	88,87%	88,05%	87,01%	86,06%	85,07%	84,00%	82,82%	81,71%	80,60%	79,49%	78,43%
2014	100,21%	99,36%	98,57%	97,80%	96,98%	96,11%	95,29%	94,34%	93,47%	92,56%	91,61%	90,77%
2013	108,13%	107,53%	107,04%	106,49%	105,88%	105,28%	104,67%	103,95%	103,24%	102,53%	101,72%	101,00%
2012	116,30%	115,41%	114,66%	113,84%	113,13%	112,39%	111,75%	111,07%	110,38%	109,84%	109,23%	108,68%
2011	127,34%	126,48%	125,64%	124,72%	123,88%	122,89%	121,93%	120,96%	119,89%	118,95%	118,07%	117,21%
2010	136,71%	135,46%	134,70%	134,03%	133,28%	132,49%	131,63%	130,74%	129,89%	129,08%	128,27%	
2009	146,21%	145,16%	144,30%	143,33%	142,49%	141,72%	140,96%	140,17%	139,48%	138,79%	138,10%	137,44%
2008	158,03%	157,10%	156,30%	155,46%	154,56%	153,68%	152,72%	151,65%	150,63%	149,53%	148,35%	147,33%
2007	169,28%	168,20%	167,33%	166,28%	165,34%	164,31%	163,40%	162,43%	161,44%	160,64%	159,71%	158,87%
2006	183,41%	181,98%	180,83%	179,41%	178,33%	177,05%	175,87%	174,70%	173,44%	172,38%	171,29%	170,27%
2005	200,97%	199,59%	198,37%	196,84%	195,43%	193,93%	192,34%	190,83%	189,17%	187,67%	186,26%	184,88%
2004	216,11%	214,84%	213,76%	212,38%	211,20%	209,97%	208,74%	207,45%	206,16%	204,91%	203,70%	202,45%
2003	237,27%	235,30%	233,47%	231,69%	229,82%	227,85%	225,99%	223,91%	222,14%	220,46%	218,82%	217,48%
2002	254,93%	253,40%	252,15%	250,78%	249,30%	247,89%	246,56%	245,02%	243,58%	242,20%	240,55%	239,01%
2001	271,01%	269,74%	268,72%	267,46%	266,27%	264,93%	263,66%	262,16%	260,56%	259,24%	257,71%	256,32%
2000	287,20%	285,74%	284,29%	282,84%	281,54%	280,05%	278,66%	277,35%	275,94%	274,72%	273,43%	272,21%
1999	310,22%	308,04%	305,66%	303,33%	299,98%	297,96%	296,29%	294,63%	293,06%	291,57%	290,19%	288,80%
1998	335,80%	333,13%	331,00%	328,80%	327,09%	325,46%	323,86%	322,16%	320,68%	318,19%	315,25%	312,62%
1997	358,15%	356,42%	354,75%	353,11%	351,45%	349,87%	348,26%	346,66%	345,07%	343,48%	341,81%	338,77%
1996	382,62%	380,04%	377,69%	375,47%	373,40%	371,39%	369,41%	367,48%	365,51%	363,61%	361,75%	359,95%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	1,013201											
2024	0,966690	0,800200	0,831674	0,887433	0,832442	0,788337	0,907122	0,867512	0,835157	0,927958	0,792990	0,931431
2023	1,123315	0,918141	1,174673	0,918141	1,123315	1,071982	1,071982	1,137496	0,972902	0,997567	0,915988	0,894525
2022	0,732270	0,755041	0,927054	0,834321	1,034592	1,015316	1,034842	1,169361	1,071982	1,020676	1,020676	1,123315
2021	0,149486	0,134527	0,201080	0,207785	0,270326	0,307779	0,355616	0,427952	0,441998	0,485996	0,586749	0,769083
2020	0,376633	0,297279	0,338369	0,284925	0,235810	0,212323	0,194346	0,159890	0,156966	0,149486	0,164447	
2019	0,543042	0,493553	0,468818									