

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-26/18

Fatores para vencimentos anteriores ao dia 22/12/2009

MES/ANO DO VENCIMENTO	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
JANEIRO	3,6271	3,4953	3,2723	3,1123	2,9489	2,7679	2,5633	2,4108	2,2347	2,0968	1,9760	1,8504
FEVREIRO	3,6171	3,4715	3,2578	3,1021	2,9364	2,7496	2,5525	2,3986	2,2232	2,0868	1,9660	1,8404
MARÇO	3,6471	3,4927	3,2823	3,1243	2,9587	2,7718	2,5867	2,4328	2,2574	2,1210	1,9996	1,8740
ABRIL	3,5971	3,4447	3,2303	3,0776	2,9079	2,7131	2,5269	2,3892	2,1982	2,0663	1,9460	1,8204
MAIO	3,5871	3,3945	3,2154	3,0644	2,8938	2,6934	2,5146	2,3542	2,1854	2,0560	1,9360	1,8104
JUNHO	3,5771	3,3778	3,2015	3,0515	2,8805	2,6748	2,5023	2,3383	2,1736	2,0460	1,9260	1,8004
JULHO	3,5671	3,3612	3,1884	3,0365	2,8651	2,6540	2,4894	2,3232	2,1619	2,0360	1,9160	1,7904
AGOSTO	3,5571	3,3485	3,1743	3,0205	2,8507	2,6363	2,4765	2,3096	2,1493	2,0260	1,9051	1,7804
SETEMBRO	3,5471	3,3347	3,1587	2,9997	2,8306	2,6140	2,4542	2,2874	2,1271	2,0060	1,8841	1,7604
OUTUBRO	3,5371	3,3188	3,1428	2,9820	2,8124	2,6001	2,4403	2,2735	2,1122	2,0060	1,8823	1,7604
NOVEMBRO	3,5271	3,3029	3,1270	2,9781	2,8080	2,5967	2,4369	2,2697	2,1176	2,0160	1,8921	1,7704
DEZEMBRO	3,5171	3,2869	3,1050	2,9642	2,7876	2,5760	2,4246	2,2490	2,1060	2,0060	1,8869	1,7604

Fatores para vencimentos de 22/12/2009 até 31/10/2017

MES/DIA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
dez/09																						1,7304	1,7291	1,7278	fechado	sáb.	dom.	1,7226	1,7213	1,7200	fechado																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
jan/10	fechado	sáb.	dom.	1,7135	1,7122	1,7109	1,7096	1,7083	sáb.	dom.	1,7053	1,7043	1,7033	1,7023	1,7013	sáb.	dom.	1,6983	1,6973	1,6963	1,6953	1,6943	sáb.	dom.	1,6913	1,6903	1,6893	1,6883	1,6873	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
fev/10	1,6843	1,6833	1,6823	1,6813	1,6803	sáb.	dom.	1,6773	1,6763	1,6753	1,6743	1,6733	sáb.	dom.	fechado	fechado	1,6683	1,6673	1,6663	sáb.	dom.	1,6633	1,6623	1,6613	1,6603	1,6593	sáb.	dom.	1,6563	1,6553	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
mar/10	1,6563	1,6553	1,6543	1,6533	1,6523	sáb.	dom.	1,6493	1,6483	1,6473	1,6463	1,6453	sáb.	dom.	1,6423	1,6413	1,6403	1,6393	1,6383	sáb.	dom.	1,6353	1,6343	1,6333	1,6323	1,6313	sáb.	dom.	1,6283	1,6273	1,6263	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
abr/10	1,6253	fechado	sáb.	dom.	1,6213	1,6203	1,6193	1,6183	1,6173	sáb.	dom.	1,6143	1,6133	1,6123	1,6113	1,6103	sáb.	dom.	1,6073	1,6063	fechado	1,6043	1,6033	sáb.	dom.	1,6003	1,5993	1,5983	1,5973	1,5963	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
maio/10	fechado	dom.	1,5933	1,5923	1,5913	1,5903	1,5893	sáb.	dom.	1,5863	1,5853	1,5843	1,5833	1,5823	sáb.	dom.	1,5793	1,5783	1,5773	1,5763	sáb.	dom.	1,5723	1,5713	1,5703	1,5693	1,5683	sáb.	dom.	1,5653	1,5643	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
jun/10	1,5643	1,5633	fechado	1,5613	sáb.	dom.	1,5583	1,5573	1,5563	1,5553	1,5543	sáb.	dom.	1,5513	1,5503	1,5493	1,5483	1,5473	sáb.	dom.	1,5443	1,5433	1,5423	1,5413	1,5403	sáb.	dom.	1,5373	1,5363	1,5353	1,5343	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
jul/10	1,5343	1,5333	sáb.	dom.	1,5303	1,5293	1,5283	1,5273	fechado	sáb.	dom.	1,5233	1,5223	1,5213	1,5203	1,5193	sáb.	dom.	1,5163	1,5153	1,5143	1,5133	1,5123	sáb.	dom.	1,5093	1,5083	1,5073	1,5063	1,5053	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
ago/10	dom.	1,5023	1,5013	1,5003	1,4993	1,4983	sáb.	dom.	1,4953	1,4943	1,4933	1,4923	1,4913	sáb.	dom.	1,4883	1,4873	1,4863	1,4853	1,4843	sáb.	dom.	1,4813	1,4803	1,4793	1,4783	1,4773	sáb.	dom.	1,4743	1,4733	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
set/10	1,4723	1,4713	1,4703	sáb.	dom.	1,4673	1,4663	1,4653	1,4643	sáb.	dom.	1,4613	1,4603	1,4593	1,4583	1,4573	sáb.	dom.	1,4543	1,4533	1,4523	1,4513	1,4503	sáb.	dom.	1,4473	1,4463	1,4453	1,4443	1,4433	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
out/10	1,4423	sáb.	dom.	1,4393	1,4383	1,4373	1,4363	1,4353	sáb.	dom.	1,4323	fechado	1,4303	1,4293	1,4283	sáb.	dom.	1,4253	1,4243	1,4233	1,4223	1,4213	sáb.	dom.	1,4183	1,4173	1,4163	1,4153	1,4143	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
nov/10	1,4113	fechado	1,4093	1,4083	1,4073	sáb.	dom.	1,4043	1,4033	1,4023	1,4013	1,4003	sáb.	dom.	fechado	1,3963	1,3953	1,3943	1,3933	sáb.	dom.	1,3903	1,3893	1,3883	1,3873	1,3863	sáb.	dom.	1,3833	1,3823	1,3813	sáb.	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						
dez/10	1,3813	1,3803	1,3793	sáb.	dom.	1,3763	1,3753	1,3743	1,3733	1,3723	sáb.	dom.	1,3693	1,3683	1,3673	1,3663	1,3653	sáb.	dom.	1,3623	1,3613	1,3603	1,3593	1,3583	fechado	dom.	1,3553	1,3543	1,3533	1,3523	fechado	dom.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																							
jan/11	fechado	dom.	1,3483	1,3473	1,3463	1,3453	sáb.	dom.	1,3413	1,3403	1,3393	1,3383	1,3373	sáb.	dom.	1,3343	1,3333	1,3323	1,3313	1,3303	sáb.	dom.	1,3273	1,3263	1,3253	1,3243	1,3233	sáb.	dom.	1,3203	1,3193	1,3183	1,3173	1,3163	1,3153	1,3143	1,3133	1,3123	1,3113	1,3103	1,3093	1,3083	1,3073	1,3063	1,3053	1,3043	1,3033	1,3023	1,3013	1,3003	1,2993	1,2983	1,2973	1,2963	1,2953	1,2943	1,2933	1,2923	1,2913	1,2903	1,2893	1,2883	1,2873	1,2863	1,2853	1,2843	1,2833	1,2823	1,2813	1,2803	1,2793	1,2783	1,2773	1,2763	1,2753	1,2743	1,2733	1,2723	1,2713	1,2703	1,2693	1,2683	1,2673	1,2663	1,2653	1,2643	1,2633	1,2623	1,2613	1,2603	1,2593	1,2583	1,2573	1,2563	1,2553	1,2543	1,2533	1,2523	1,2513	1,2503	1,2493	1,2483	1,2473	1,2463	1,2453	1,2443	1,2433	1,2423	1,2413	1,2403	1,2393	1,2383	1,2373	1,2363	1,2353	1,2343	1,2333	1,2323	1,2313	1,2303	1,2293	1,2283	1,2273	1,2263	1,2253	1,2243	1,2233	1,2223	1,2213	1,2203	1,2193	1,2183	1,2173	1,2163	1,2153	1,2143	1,2133	1,2123	1,2113	1,2103	1,2093	1,2083	1,2073	1,2063	1,2053	1,2043	1,2033	1,2023	1,2013	1,2003	1,1993	1,1983	1,1973	1,1963	1,1953	1,1943	1,1933	1,1923	1,1913	1,1903	1,1893	1,1883	1,1873	1,1863	1,1853	1,1843	1,1833	1,1823	1,1813	1,1803	1,1793	1,1783	1,1773	1,1763	1,1753	1,1743	1,1733	1,1723	1,1713	1,1703	1,1693	1,1683	1,1673	1,1663	1,1653	1,1643	1,1633	1,1623	1,1613	1,1603	1,1593	1,1583	1,1573	1,1563	1,1553	1,1543	1,1533	1,1523	1,1513	1,1503	1,1493	1,1483	1,1473	1,1463	1,1453	1,1443	1,1433	1,1423	1,1413	1,1403	1,1393	1,1383	1,1373	1,1363	1,1353	1,1343	1,1333	1,1323	1,1313	1,1303	1,1293	1,1283	1,1273	1,1263	1,1253	1,1243	1,1233	1,1223	1,1213	1,1203	1,1193	1,1183	1,1173	1,1163	1,1153	1,1143	1,1133	1,1123	1,1113	1,1103	1,1093	1,1083	1,1073	1,1063	1,1053	1,1043	1,1033	1,1023	1,1013	1,1003	999,9993	999,9983	999,9973	999,9963	999,9953	999,9943	999,9933	999,9923	999,9913	999,9903	999,9893	999,9883	999,9873	999,9863	999,9853	999,9843	999,9833	999,9823	999,9813	999,9803	999,9793	999,9783	999,9773	999,9763	999,9753	999,9743	999,9733	999,9723	999,9713	999,9703	999,9693	999,9683	999,9673	999,9663	999,9653	999,9643	999,9633	999,9623	999,9613	999,9603	999,9593	999,9583	999,9573	999,9563	999,9553	999,9543	999,9533	999,9523	999,9513	999,9503	999,9493	999,9483	999,9473	999,9463	999,9453	999,9443	999,9433	999,9423	999,9413	999,9403	999,9393	999,9383	999,9373	999,9363	999,9353	999,9343	999,9333	999,9323	999,9313	999,9303	999,9293	999,9283	999,9273	999,9263	999,9253	999,9243	999,9233	999,9223	999,9213	999,9203	999,9193	999,9183	999,9173	999,9163	999,9153	999,9143	999,9133	999,9123	999,9113	999,9103	999,9093	999,9083	999,9073	999,9063	999,9053	999,9043	999,9033	999,9023	999,9013	999,9003	999,8993	999,8983	999,8973	999,8963	999,8953	999,8943	999,8933	999,8923	999,8913	999,8903	999,8893	999,8883	999,8873	999,8863	999,8853	999,8843	999,8833	999,8823	999,8813	999,8803	999,8793	999,8783	999,8773	999,8763	999,8753	999,8743	999,8733	999,8723	999,8713	999,8703	999,8693	999,8683	999,8673	999,8663	999,8653	999,8643	999,8633	999,8623	999,8613	999,8603	999,8593	999,8583	999,8573	999,8563	999,8553	999,8543	999,8533	999,8523	999,8513	999,8503	999,8493	999,8483	999,8473	999,8463	999,8453	999,8443	999,8433	999,8423	999,8413	999,8403	999,8393	999,8383	999,8373	999,8363	999,8353	999,8343	999,8333	999,8323	999,8313	999,8303	999,8293	999,8283	999,8273	999,8263	999,8253	999,8243	999,8233	999,8223	999,8213	999,8203	999,8193	999,8183	999,8173	999,8163	999,8153	999,8143	999,8133	999,8123	999,8113	999,8103	999,8093	999,8083	999,8073	999,8063	999,8053	999,8043	999,8033	999,8023	999,8013	999,8003	999,7993	999,7983	999,7973	999,7963	999,7953	999,7943	999,7933	999,7923	999,7913	999,7903	999,7893	999,7883	999,7873	999,7863	999,7853	999,7843	999,7833	999,7823	999,7813	999,7803	999,7793	999,7783	999,7773	999,7763	999,7753	999,7743	999,7733	999,7723	999,7713	999,7703	999,7693	999,7683	999,7673	999,7663	999,7653	999,7643	999,7633	999,7623	999,7613	999,7603	999,7593	999,7583	999,7573	999,7563	999,7553	999,7543	999,7533	999,7523	999,7513	999,7503	999,7493	999,7483	999,