

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-98/18

Fatores para vencimentos anteriores ao dia 22/12/2009

MÊS/ANO DO VENCIMENTO	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
JANEIRO	3,6742	3,5424	3,3194	3,1594	2,9960	2,8150	2,6104	2,4579	2,2818	2,1439	2,0231	1,8975
FEVEREIRO	3,6642	3,5186	3,3049	3,1492	2,9835	2,7989	2,5996	2,4457	2,2703	2,1339	2,0131	1,8875
MARÇO	3,6542	3,4653	3,2904	3,1366	2,9698	2,7789	2,5958	2,4304	2,2561	2,1234	2,0031	1,8775
ABRIL	3,6442	3,4618	3,2947	3,1391	2,9702	2,7602	2,4163	2,2463	2,0749	2,1134	1,9931	1,8675
MAIO	3,6342	3,4416	3,2625	3,1113	2,9409	2,7405	2,5617	2,4013	2,2325	2,1031	1,9831	1,8575
JUNHO	3,6242	3,4249	3,2486	3,0986	2,9276	2,7219	2,5494	2,3854	2,2207	2,0931	1,9731	1,8475
JULHO	3,6142	3,4083	3,2355	3,0836	2,9122	2,7011	2,5365	2,3703	2,2090	2,0831	1,9624	1,8375
AGOSTO	3,6042	3,3926	3,2214	3,0676	2,8978	2,6834	2,5236	2,3537	2,1964	2,0731	1,9522	1,8275
SETEMBRO	3,5942	3,3777	3,2052	3,0544	2,8840	2,6666	2,5111	2,3387	2,1858	2,0631	1,9412	1,8175
OUTUBRO	3,5842	3,3629	3,1953	3,0429	2,8685	2,6466	2,4949	2,3199	2,1749	2,0521	1,9294	1,8075
NOVEMBRO	3,5742	3,3550	3,1841	3,0252	2,8521	2,6368	2,4865	2,3108	2,1647	2,0431	1,9192	1,7975
DEZEMBRO	3,5642	3,3340	3,1721	3,0113	2,8347	2,6231	2,4717	2,2961	2,1547	2,0331	1,9080	1,7875

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	feriado	sáb.	dom.	1,7606	1,7593	1,7580	1,7567	1,7554	sáb.	dom.	1,7524	1,7514	1,7504	1,7494	1,7484	sáb.	dom.	1,7454	1,7444	1,7434	1,7424	1,7414	sáb.	dom.	1,7384	1,7374	1,7364	1,7354	1,7344	sáb.	dom.	
jan/10	1,7314	1,7304	1,7294	1,7284	1,7274	sáb.	dom.	1,7244	1,7234	1,7224	1,7214	1,7204	sáb.	dom.	feriado	feriado	dom.	1,7154	1,7144	1,7134	sáb.	dom.	1,7104	1,7094	1,7084	1,7074	1,7064	sáb.	dom.	1,7034	1,7024	1,7014
mar/10	1,7034	1,7024	1,7014	1,7004	1,6994	sáb.	dom.	1,6964	1,6954	1,6944	1,6934	1,6924	sáb.	dom.	1,6894	1,6884	1,6874	1,6864	1,6854	sáb.	dom.	1,6824	1,6814	1,6804	1,6794	1,6784	sáb.	dom.	1,6754	1,6744	1,6734	
abr/10	1,6724	feriado	sáb.	dom.	1,6684	1,6674	1,6664	1,6654	1,6644	sáb.	dom.	1,6614	1,6604	1,6594	1,6584	1,6574	sáb.	dom.	1,6544	1,6534	1,6524	1,6514	1,6504	sáb.	dom.	1,6474	1,6464	1,6454	1,6444	1,6434	1,6424	
mai/10	feriado	dom.	1,6404	1,6394	1,6384	1,6374	1,6364	sáb.	dom.	1,6334	1,6324	1,6314	1,6304	1,6294	sáb.	dom.	1,6264	1,6254	1,6244	1,6234	1,6224	sáb.	dom.	1,6194	1,6184	1,6174	1,6164	1,6154	sáb.	dom.	1,6124	
jun/10	1,6114	1,6104	feriado	1,6084	sáb.	dom.	1,6054	1,6044	1,6034	1,6024	1,6014	sáb.	dom.	1,5984	1,5974	1,5964	1,5954	1,5944	sáb.	dom.	1,5914	1,5904	1,5894	1,5884	1,5874	sáb.	dom.	1,5844	1,5834	1,5824	1,5814	
jul/10	1,5814	1,5804	sáb.	dom.	1,5774	1,5764	1,5754	1,5744	feriado	sáb.	dom.	1,5704	1,5694	1,5684	1,5674	1,5664	sáb.	dom.	1,5634	1,5624	1,5614	1,5604	1,5594	sáb.	dom.	1,5564	1,5554	1,5544	1,5534	1,5524	sáb.	
ago/10	dom.	1,5494	1,5484	1,5474	1,5464	1,5454	sáb.	dom.	1,5424	1,5414	1,5404	1,5394	1,5384	sáb.	dom.	1,5354	1,5344	1,5334	1,5324	1,5314	sáb.	dom.	1,5284	1,5274	1,5264	1,5254	1,5244	sáb.	dom.	1,5214	1,5204	
set/10	1,5194	1,5184	1,5174	sáb.	dom.	1,5144	feriado	1,5124	1,5114	1,5104	sáb.	dom.	1,5074	1,5064	1,5054	1,5044	1,5034	sáb.	dom.	1,5004	1,4994	1,4984	1,4974	1,4964	sáb.	dom.	1,4934	1,4924	1,4914	1,4904	1,4894	
out/10	1,4894	1,4884	1,4874	1,4864	1,4854	1,4844	1,4834	sáb.	dom.	1,4794	feriado	1,4774	1,4764	1,4754	sáb.	dom.	1,4724	1,4714	1,4704	1,4694	1,4684	sáb.	dom.	1,4654	1,4644	1,4634	1,4624	1,4614	sáb.	dom.	1,4584	1,4574
nov/10	1,4584	feriado	1,4564	1,4554	1,4544	sáb.	dom.	1,4514	1,4504	1,4494	1,4484	1,4474	sáb.	dom.	feriado	1,4434	1,4424	1,4414	1,4404	sáb.	dom.	1,4374	1,4364	1,4354	1,4344	1,4334	sáb.	dom.	1,4304	1,4294	1,4284	
dez/10	1,4284	1,4274	1,4264	sáb.	dom.	1,4234	1,4224	1,4214	1,4204	1,4194	sáb.	dom.	1,4164	1,4154	1,4144	1,4134	1,4124	sáb.	dom.	1,4094	1,4084	1,4074	1,4064	1,4054	feriado	dom.	1,4024	1,4014	1,4004	1,3994	1,3984	
jan/11	feriado	dom.	1,3954	1,3944	1,3934	1,3924	1,3914	sáb.	dom.	1,3884	1,3874	1,3864	1,3854	1,3844	sáb.	dom.	1,3814	1,3804	1,3794	1,3784	1,3774	sáb.	dom.	1,3744	1,3734	1,3724	1,3714	1,3704	sáb.	dom.	1,3674	
fev/11	1,3664	1,3654	1,3644	1,3634	sáb.	dom.	1,3604	1,3594	1,3584	1,3574	1,3564	sáb.	dom.	1,3534	1,3524	1,3514	1,3504	1,3494	sáb.	dom.	1,3464	1,3454	1,3444	1,3434	1,3424	sáb.	dom.	1,3394	1,3384	1,3374	1,3364	
mar/11	1,3384	1,3374	1,3364	1,3354	sáb.	dom.	feriado	feriado	1,3304	1,3294	1,3284	sáb.	dom.	1,3254	1,3244	1,3234	1,3224	1,3214	1,3204	sáb.	dom.	1,3184	1,3174	1,3164	1,3154	1,3144	sáb.	dom.	1,3114	1,3104	1,3094	1,3084
abr/11	1,3074	sáb.	dom.	1,3044	1,3034	1,3024	1,3014	1,3004	sáb.	dom.	1,2974	1,2964	1,2954	1,2944	1,2934	sáb.	dom.	1,2904	1,2894	1,2884	feriado	feriado	sáb.	dom.	1,2834	1,2824	1,2814	1,2804	1,2794	sáb.	dom.	
mai/11	feriado	1,2782	1,2751	1,2740	1,2729	1,2718	sáb.	dom.	1,2685	1,2674	1,2663	1,2652	1,2641	sáb.	dom.	1,2608	1,2597	1,2586	1,2575	1,2564	sáb.	dom.	1,2531	1,2520	1,2509	1,2498	1,2487	sáb.	dom.	1,2454	1,2443	1,2433
jun/11	1,2432	1,2421	1,2410	sáb.	dom.	1,2377	1,2366	1,2355	1,2344	1,2333	sáb.	dom.	1,2300	1,2289	1,2278	1,2267	1,2256	sáb.	dom.	1,2223	1,2212	1,2201	feriado	1,2179	sáb.	dom.	1,2146	1,2135	1,2124	1,2113	1,2103	
jul/11	1,2102	sáb.	dom.	1,2069	1,2058	1,2047	1,2036	1,2025	feriado	1,1992	1,1981	1,1970	1,1959	1,1948	sáb.	dom.	1,1915	1,1904	1,1893	1,1882	1,1871	sáb.	dom.	1,1838	1,1827	1,1816	1,1805	1,1794	sáb.	dom.	1,1762	
ago/11	1,1762	1,1752	1,1742	1,1732	1,1722	sáb.	dom.	1,1692	1,1682	1,1672	1,1662	1,1652	sáb.	dom.	1,1622	1,1612	1,1602	1,1592	1,1582	sáb.	dom.	1,1552	1,1542	1,1532	1,1522	1,1512	sáb.	dom.	1,1482	1,1472	1,1462	
set/11	1,1452	1,1442	sáb.	dom.	1,1412	1,1402	feriado	1,1382	1,1372	sáb.	dom.	1,1342	1,1332	1,1322	1,1312	1,1302	sáb.	dom.	1,1272	1,1262	1,1252	1,1242	1,1232	sáb.	dom.	1,1202	1,1192	1,1182	1,1172	1,1162	1,1152	
out/11	sáb.	dom.	1,1132	1,1122	1,1112	1,1102	1,1092	sáb.	dom.	1,1062	1,1052	feriado	1,1032	1,1022	sáb.	dom.	1,0992	1,0982	1,0972	1,0962	1,0952	sáb.	dom.	1,0922	1,0912	1,0902	1,0892	1,0882	sáb.	dom.	1,0852	
nov/11	1,0842	feriado	1,0822	1,0812	sáb.	dom.	1,0782	1,0772	1,0762	1,0752	1,0742	sáb.	dom.	1,0712	feriado	1,0692	1,0682	1,0672	sáb.	dom.	1,0642	1,0632	1,0622	1,0612	1,0602	sáb.	dom.	1,0572	1,0562	1,0552	1,0542	
dez/11	1,0542	1,0532	sáb.	dom.	1,0502	1,0492	1,0482	1,0472	1,0462	sáb.	dom.	1,0432	1,0422	1,0412	1,0402	1,0392	sáb.	dom.	1,0362	1,0352	1,0342	1,0332	1,0322	sáb.	dom.	1,0292	1,0282	1,0272	1,0262	1,0252	1,0242	
jan/12	feriado	1,0222	1,0212	1,0202	1,0192	1,0182	sáb.	dom.	1,0152	1,0142	1,0132	1,0122	1,0112	sáb.	dom.	1,0082	1,0072	1,0062	1,0052	1,0042	sáb.	dom.	1,0012	1,0002	0,9992	0,9982	0,9972	sáb.	dom.	0,9942	0,9932	0,9922
fev/12	0,9922	0,9912	0,9902	sáb.	dom.	0,9872	0,9862	0,9852	0,9842	0,9832	sáb.	dom.	0,9802	0,9792	0,9782	0,9772	0,9762	sáb.	dom.	feriado	feriado	0,9712	0,9702	0,9692	sáb.	dom.	0,9662	0,9652	0,9642	0,9632	0,9622	
mar/12	0,9633	0,9624	sáb.	dom.	0,9597	0,9588	0,9579	0,9570	0,9561	sáb.	dom.	0,9534	0,9525	0,9516	0,9507	0,9498	sáb.	dom.	0,9471	0,9462	0,9453	0,9444	0,9435	sáb.	dom.	0,9408	0,9399	0,9390	0,9381	0,9372	sáb.	
abr/12	dom.	0,9343	0,9333	0,9323	0,9313	feriado	sáb.	dom.	0,9273	0,9263	0,9253	0,9243	0,9233	sáb.	dom.	0,9203	0,9193	0,9183	0,9173	0,9163	feriado	0,9143	sáb.	dom.	0,9113	0,9103	0,9093	sáb.	dom.	0,9063	0,9053	0,9043
mai/12	feriado	0,9055	0,9051	0,9047	sáb.	dom.	0,9035	0,9031	0,9027	0,9023	0,9019	sáb.	dom.	0,9007	0,9003	0,8999	0,8995	0,8991	sáb.	dom.	0,8979	0,8975	0,8971	0,8967	0,8963	sáb.	dom.	0,8931	0,8947	0,8943	0,8939	
jun/12	0,8936	sáb.	dom.	0,8927	0,8924	0,8921	feriado	0,8915	sáb.	dom.	0,8906	0,8903	0,8900	0,8897	0,8894	sáb.	dom.	0,8885	0,8882	0,8879	0,8876	0,8873	sáb.	dom.	0,8864	0,8861	0,8858	0,8855	0,8852	sáb.	dom.	
jul/12	dom.	0,8843	0,8840	0,8837	0,8834	0,8831	sáb.	dom.	feriado	0,8819	0,8816	0,8813	0,8810	0,8807	0,8804	0,8801	0,8798	0,8795	0,8792	0,8789	sáb.	dom.	0,8780	0,8777	0,8774	0,8771	0,8768	sáb.	dom.	0,8759	0,8756	
ago/12	0,8753	0,8750	0,8747	sáb.	dom.	0,8738	0,8735	0,8732	0,8729	0,8726	sáb.	dom.	0,8717	0,8714	0,8711	0,8708	0,8705	sáb.	dom.	0,8696	0,8693	0,8690	0,8687	0,8684	sáb.	dom.	0,8675	0,8672	0,8669	0,8666	0,8663	
set/12	sáb.	dom.	0,8654	0,8651	0,8648	0,8645	feriado	sáb.	dom.	0,8633	0,8630	0,8627	0,8624	0,8621	sáb.	dom.	0,8612	0,8609	0,8606	0,8603	0,8600	sáb.	dom.	0,8591	0,8588	0,8585	0,8582	0,8579	sáb.	dom.	0,8569	
out/12	0,8570	0,8567	0,8564	0,8561	0,8558	sáb.	dom.	0,8549	0,8546	0,8543	0,8540	feriado	sáb.	dom.	0,8528	0,8525	0,8522	0,8519	0,8516	sáb.	dom.	0,8507	0,8504	0,8501	0,8498	0,8495	sáb.	dom.	0,8486	0,8483	0,8480	
nov/12	0,8477	feriado	sáb.	dom.	0,8465	0,8462	0,8459	0,8456	0,8453	sáb.	dom.	0,8444	0,8441	0,8438	feriado	0,8432	sáb.	dom.	0,8423	0,8420	0,8417	0,8414	0,8411	sáb.	dom.	0,8402	0,8399	0,8396	0,8393	0,8390		
dez/12	sáb.	dom.	0,8381	0,8378	0,8375	0,8372	0,8369	sáb.	dom.	0,8360	0,8357	0,8354	0,8351	0,8348	sáb.	dom.	0,8339	0,8336	0,8333	0,8330	0,8327	sáb.	dom.	0,8318	feriado	0,8312	0,8309	0,8306	sáb.	dom.	0,8290	
jan/13	feriado	0,8291	0,8288	0,8285	sáb.	dom.	0,8276	0,8273	0,8270	0,8267	0,8264	sáb.	dom.	0,8255	0,8252	0,8249	0,8246	0,8243	sáb.	dom.	0,8234	0,8231	0,8228	0,8225	0,8222	sáb.	dom.	0,8213	0,8210	0,8207	0,8204	
fev/13	0,8201																															