

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-33/18

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	3,6323	3,5005	3,2775	3,1175	2,9541	2,7731	2,5685	2,4160	2,2399	2,1020	1,9812	1,8556
FEVEREIRO	3,6223	3,4767	3,2630	3,1073	2,9416	2,7548	2,5577	2,4038	2,2284	2,0920	1,9712	1,8456
MARÇO	3,6123	3,4434	3,2485	3,0947	2,9279	2,7370	2,5385	2,3885	2,2142	2,0815	1,9612	1,8356
ABRIL	3,6023	3,4199	3,2355	3,0828	2,9131	2,7183	2,5321	2,3744	2,2034	2,0715	1,9512	1,8256
MAIO	3,5923	3,3997	3,2206	3,0694	2,8990	2,6986	2,5198	2,3594	2,1906	2,0612	1,9412	1,8156
JUNHO	3,5823	3,3830	3,2067	3,0567	2,8857	2,6800	2,5075	2,3435	2,1788	2,0512	1,9312	1,8056
JULHO	3,5723	3,3664	3,1936	3,0417	2,8703	2,6592	2,4946	2,3284	2,1671	2,0412	1,9205	1,7956
AGOSTO	3,5623	3,3507	3,1795	3,0257	2,8559	2,6415	2,4817	2,3118	2,1545	2,0312	1,9103	1,7856
SETEMBRO	3,5523	3,3358	3,1673	3,0125	2,8421	2,6247	2,4692	2,2968	2,1439	2,0212	1,8993	1,7756
OUTUBRO	3,5423	3,3220	3,1544	2,9972	2,8256	2,6083	2,4571	2,2827	2,1330	2,0112	1,8875	1,7656
NOVEMBRO	3,5323	3,3081	3,1422	2,9833	2,8102	2,5949	2,4466	2,2689	2,1228	2,0012	1,8773	1,7556
DEZEMBRO	3,5223	3,2921	3,1302	2,9694	2,7928	2,5812	2,4298	2,2542	2,1128	1,9912	1,8661	1,7456

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																						1,7356	1,7343	1,7330	feriado	sáb.	dom.	1,7278	1,7265	1,7252	feriado	
jan/10	feriado	sáb.	dom.	1,7187	1,7174	1,7161	1,7148	1,7135	sáb.	dom.	1,7105	1,7095	1,7085	1,7075	1,7065	sáb.	dom.	1,7035	1,7025	1,7015	1,7005	1,6995	sáb.	dom.	1,6965	1,6955	1,6945	1,6935	1,6925	sáb.	dom.	
fev/10	1,6895	1,6885	1,6875	1,6865	1,6855	sáb.	dom.	1,6825	1,6815	1,6805	1,6795	1,6785	sáb.	dom.	feriado	feriado	1,6735	1,6725	1,6715	sáb.	dom.	1,6685	1,6675	1,6665	1,6655	1,6645	sáb.	dom.				
mar/10	1,6615	1,6605	1,6595	1,6585	1,6575	sáb.	dom.	1,6545	1,6535	1,6525	1,6515	1,6505	sáb.	dom.	1,6475	1,6465	1,6455	1,6445	1,6435	sáb.	dom.	1,6405	1,6395	1,6385	1,6375	1,6365	sáb.	dom.	1,6335	1,6325	1,6315	
abr/10	1,6305	feriado	sáb.	dom.	1,6265	1,6255	1,6245	1,6235	1,6225	sáb.	dom.	1,6195	1,6185	1,6175	1,6165	1,6155	sáb.	dom.	1,6125	1,6115	feriado	feriado	1,6095	1,6085	sáb.	dom.	1,6055	1,6045	1,6035	1,6025	1,6015	
mai/10	feriado	dom.	1,5985	1,5975	1,5965	1,5955	1,5945	sáb.	dom.	1,5915	1,5905	1,5895	1,5885	1,5875	sáb.	dom.	1,5845	1,5835	1,5825	1,5815	1,5805	sáb.	dom.	1,5775	1,5765	1,5755	1,5745	1,5735	sáb.	dom.	1,5705	
jun/10	1,5695	1,5685	feriado	1,5665	sáb.	dom.	1,5635	1,5625	1,5615	1,5605	1,5595	sáb.	dom.	1,5565	1,5555	1,5545	1,5535	1,5525	sáb.	dom.	1,5495	1,5485	1,5475	1,5465	1,5455	sáb.	dom.	1,5425	1,5415	1,5405		
jul/10	1,5395	1,5385	sáb.	dom.	1,5355	1,5345	1,5335	1,5325	feriado	sáb.	dom.	1,5285	1,5275	1,5265	1,5255	1,5245	sáb.	dom.	1,5215	1,5205	1,5195	1,5185	1,5175	sáb.	dom.	1,5145	1,5135	1,5125	1,5115	1,5105	sáb.	
ago/10	dom.	1,5075	1,5065	1,5055	1,5045	1,5035	sáb.	dom.	1,5005	1,4995	1,4985	1,4975	1,4965	sáb.	dom.	1,4935	1,4925	1,4915	1,4905	1,4895	sáb.	dom.	1,4865	1,4855	1,4845	1,4835	1,4825	sáb.	dom.	1,4795	1,4785	
set/10	1,4775	1,4765	1,4755	sáb.	dom.	1,4725	feriado	1,4705	1,4695	1,4685	sáb.	dom.	1,4655	1,4645	1,4635	1,4625	1,4615	sáb.	dom.	1,4585	1,4575	1,4565	1,4555	1,4545	sáb.	dom.	1,4515	1,4505	1,4495	1,4485		
out/10	1,4475	sáb.	dom.	1,4445	1,4435	1,4425	sáb.	dom.	1,4395	feriado	1,4375	feriado	1,4355	1,4345	1,4335	sáb.	dom.	1,4305	1,4295	1,4285	1,4275	1,4265	sáb.	dom.	1,4235	1,4225	1,4215	1,4205	1,4195	sáb.	dom.	
nov/10	1,4165	feriado	1,4145	1,4135	1,4125	sáb.	dom.	1,4095	1,4085	1,4075	1,4065	1,4055	sáb.	dom.	feriado	1,4015	1,4005	1,3995	1,3985	sáb.	dom.	1,3955	1,3945	1,3935	1,3925	1,3915	sáb.	dom.	1,3885	1,3875		
dez/10	1,3865	1,3855	1,3845	sáb.	dom.	1,3815	1,3805	1,3795	1,3785	1,3775	sáb.	dom.	1,3745	1,3735	1,3725	1,3715	1,3705	sáb.	dom.	1,3675	1,3665	1,3655	1,3645	1,3635	feriado	dom.	1,3605	1,3595	1,3585	1,3575	feriado	
jan/11	feriado	dom.	1,3535	1,3525	1,3515	1,3505	1,3495	sáb.	dom.	1,3465	1,3455	1,3445	1,3435	1,3425	sáb.	dom.	1,3395	1,3385	1,3375	1,3365	1,3355	sáb.	dom.	1,3325	1,3315	1,3305	1,3295	1,3285	sáb.	dom.	1,3255	
fev/11	1,3245	1,3235	1,3225	1,3215	sáb.	dom.	1,3185	1,3175	1,3165	1,3155	1,3145	sáb.	dom.	1,3115	1,3105	1,3095	1,3085	1,3075	sáb.	dom.	1,3045	1,3035	1,3025	1,3015	1,3005	sáb.	dom.	1,2975				
mar/11	1,2965	1,2955	1,2945	1,2935	sáb.	dom.	feriado	feriado	1,2885	1,2875	1,2865	sáb.	dom.	1,2835	1,2825	1,2815	1,2805	1,2795	sáb.	dom.	1,2765	1,2755	1,2745	1,2735	1,2725	sáb.	dom.	1,2695	1,2685	1,2675	1,2665	
abr/11	1,2655	sáb.	dom.	1,2625	1,2615	1,2605	1,2595	1,2585	sáb.	dom.	1,2555	1,2545	1,2535	1,2525	1,2515	sáb.	dom.	1,2485	1,2475	1,2465	feriado	feriado	sáb.	dom.	1,2415	1,2405	1,2395	1,2385	1,2375	sáb.	dom.	
mai/11	feriado	1,2343	1,2332	1,2321	1,2310	1,2299	sáb.	dom.	1,2266	1,2255	1,2244	1,2233	1,2222	sáb.	dom.	1,2189	1,2178	1,2167	1,2156	1,2145	sáb.	dom.	1,2112	1,2101	1,2090	1,2079	1,2068	sáb.	dom.	1,2035	1,2024	
jun/11	1,2013	1,2002	1,1991	sáb.	dom.	1,1958	1,1947	1,1936	1,1925	1,1914	sáb.	dom.	1,1881	1,1870	1,1859	1,1848	1,1837	sáb.	dom.	1,1804	1,1793	1,1782	feriado	1,1760	sáb.	dom.	1,1727	1,1716	1,1705	1,1694		
jul/11	1,1683	sáb.	dom.	1,1650	1,1639	1,1628	1,1617	1,1606	feriado	dom.	1,1573	1,1562	1,1551	1,1540	1,1529	sáb.	dom.	1,1496	1,1485	1,1474	1,1463	1,1452	sáb.	dom.	1,1419	1,1408	1,1397	1,1386	1,1375	sáb.	dom.	
ago/11	1,1343	1,1333	1,1323	1,1313	1,1303	sáb.	dom.	1,1273	1,1263	1,1253	1,1243	1,1233	sáb.	dom.	1,1203	1,1193	1,1183	1,1173	1,1163	sáb.	dom.	1,1133	1,1123	1,1113	1,1103	1,1093	sáb.	dom.	1,1063	1,1053	1,1043	
set/11	1,1033	1,1023	sáb.	dom.	1,0993	1,0983	feriado	1,0963	1,0953	sáb.	dom.	1,0923	1,0913	1,0903	1,0893	1,0883	sáb.	dom.	1,0853	1,0843	1,0833	1,0823	1,0813	sáb.	dom.	1,0783	1,0773	1,0763	1,0753	1,0743		
out/11	sáb.	dom.	1,0713	1,0703	1,0693	1,0683	1,0673	sáb.	dom.	1,0643	1,0633	feriado	1,0613	1,0603	sáb.	dom.	1,0573	1,0563	1,0553	1,0543	1,0533	sáb.	dom.	1,0503	1,0493	1,0483	1,0473	1,0463	sáb.	dom.	1,0433	
nov/11	1,0423	feriado	1,0403	1,0393	sáb.	dom.	1,0363	1,0353	1,0343	1,0333	1,0323	sáb.	dom.	1,0293	feriado	1,0273	1,0263	1,0253	sáb.	dom.	1,0223	1,0213	1,0203	1,0193	1,0183	sáb.	dom.	1,0153	1,0143	1,0133		
dez/11	1,0123	1,0113	sáb.	dom.	1,0083	1,0073	1,0063	1,0053	1,0043	sáb.	dom.	1,0013	1,0003	0,9993	0,9983	0,9973	sáb.	dom.	0,9943	0,9933	0,9923	0,9913	0,9903	sáb.	dom.	feriado	0,9873	0,9863	0,9853	0,9843	feriado	sáb.
jan/12	feriado	0,9803	0,9793	0,9783	0,9773	sáb.	dom.	0,9743	0,9733	0,9723	0,9713	0,9703	0,9693	sáb.	dom.	0,9663	0,9653	0,9643	0,9633	0,9623	sáb.	dom.	0,9593	0,9583	0,9573	0,9563	sáb.	dom.	0,9533	0,9523	0,9513	
fev/12	0,9503	0,9493	0,9483	sáb.	dom.	0,9453	0,9443	0,9433	0,9423	0,9413	sáb.	dom.	0,9383	0,9373	0,9363	0,9353	0,9343	sáb.	dom.	feriado	feriado	0,9293	0,9283	0,9273	sáb.	dom.	0,9243	0,9233	0,9223			
mar/12	0,9214	0,9205	sáb.	dom.	0,9178	0,9169	0,9160	0,9151	0,9142	sáb.	dom.	0,9115	0,9106	0,9097	0,9088	0,9079	sáb.	dom.	0,9052	0,9043	0,9034	0,9025	sáb.	dom.	0,8998	0,8990	0,8971	0,8962	0,8953	sáb.	dom.	
abr/12	dom.	0,8924	0,8914	0,8904	0,8894	feriado	sáb.	dom.	0,8854	0,8844	0,8834	0,8824	0,8814	sáb.	dom.	0,8784	0,8774	0,8764	0,8754	0,8744	feriado	dom.	0,8714	0,8704	0,8694	0,8684	0,8674	sáb.	dom.	0,8644		
mai/12	feriado	0,8636	0,8632	0,8628	sáb.	dom.	0,8616	0,8612	0,8608	0,8604	0,8600	sáb.	dom.	0,8588	0,8584	0,8580	0,8576	0,8572	sáb.	dom.	0,8560	0,8556	0,8552	0,8548	0,8544	sáb.	dom.	0,8532	0,8528	0,8524	0,8520	
jun/12	0,8517	sáb.	dom.	0,8508	0,8505	0,8502	feriado	0,8496	sáb.	dom.	0,8487	0,8484	0,8481	0,8478	0,8475	sáb.	dom.	0,8466	0,8463	0,8460	0,8457	0,8454	sáb.	dom.	0,8445	0,8442	0,8439	0,8436	0,8433	sáb.	dom.	
jul/12	dom.	0,8424	0,8421	0,8418	0,8415	0,8412	sáb.	dom.	feriado	0,8400	0,8397	0,8394	0,8391	sáb.	dom.	0,8382	0,8379	0,8376	0,8373	0,8370	sáb.	dom.	0,8361	0,8358	0,8355	0,8352	0,8349	sáb.	dom.	0,8340	0,8337	
ago/12	0,8334	0,8331	0,8328	sáb.	dom.	0,8319	0,8316	0,8313	0,8310	0,8307	sáb.	dom.	0,8298	0,8295	0,8292	0,8289	0,8286	sáb.	dom.	0,8277	0,8274	0,8271	0,8268	0,8265	sáb.	dom.	0,8256	0,8253	0,8250	0,8247	0,8244	
set/12	sáb.	dom.	0,8235	0,8232	0,8229	0,8226	feriado	sáb.	dom.	0,8214	0,8211	0,8208	0,8205	0,8202	sáb.	dom.	0,8193	0,8190	0,8187	0,8184	0,8181	sáb.	dom.	0,8172	0,8169	0,8166	0,8163	0,8160	sáb.	dom.	0,8130	
out/12	0,8151	0,8148	0,8145	0,8142	0,8139	sáb.	dom.	0,8130	0,8127	0,8124	0,8121	feriado	sáb.	dom.	0,8109	0,8106	0,8103	0,8100	0,8097	sáb.	dom.	0,8088	0,8085	0,8082	0,8079	0,8076	sáb.	dom.	0,8067	0,8064	0,8061	
nov/12	0,8058	feriado	sáb.	dom.	0,8046	0,8043	0,8040	0,8037	0,8034	sáb.	dom.	0,8025	0,8022	0,8019	feriado	0,8013	sáb.	dom.	0,8004	0,8001	0,7998	0,7995	0,7992	sáb.	dom.	0,7983	0,7980	0,7977	0,7974	0,7971		
dez/12	sáb.	dom.	0,7962	0,7959	0,7956	0,7953	0,7950	sáb.	dom.	0,7941	0,7938	0,7935	0,7932	0,7929	sáb.	dom.	0,7920	0,7917	0,7914	0,7911	0,7908	sáb.	dom.	0,7899	0,7896	feriado	0,7893	0,7890	0,7887	sáb.	dom.	feriado
jan/13	feriado	0																														