

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-84/18

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	3,6688	3,5370	3,3140	3,1540	2,9906	2,8096	2,6050	2,4525	2,2764	2,1385	2,0177	1,8921
FEVEREIRO	3,6588	3,5132	3,2995	3,1438	2,9781	2,7913	2,5942	2,4403	2,2649	2,1285	2,0077	1,8821
MARÇO	3,6488	3,4799	3,2850	3,1312	2,9644	2,7735	2,5804	2,4250	2,2507	2,1180	1,9977	1,8721
ABRIL	3,6388	3,4564	3,2720	3,1193	2,9496	2,7548	2,5686	2,4109	2,2399	2,1080	1,9877	1,8621
MAIO	3,6288	3,4362	3,2571	3,1059	2,9355	2,7351	2,5563	2,3959	2,2271	2,0977	1,9777	1,8521
JUNHO	3,6188	3,4195	3,2432	3,0932	2,9222	2,7165	2,5440	2,3800	2,2153	2,0877	1,9677	1,8421
JULHO	3,6088	3,4028	3,2301	3,0782	2,9068	2,6957	2,5311	2,3649	2,2036	2,0777	1,9570	1,8321
AGOSTO	3,5988	3,3872	3,2160	3,0622	2,8924	2,6780	2,5182	2,3483	2,1910	2,0677	1,9468	1,8221
SETEMBRO	3,5888	3,3723	3,2038	3,0490	2,8786	2,6612	2,5057	2,3333	2,1804	2,0577	1,9358	1,8121
OUTUBRO	3,5788	3,3585	3,1909	3,0337	2,8621	2,6448	2,4936	2,3192	2,1695	2,0477	1,9240	1,8021
NOVEMBRO	3,5688	3,3446	3,1787	3,0198	2,8467	2,6314	2,4811	2,3054	2,1593	2,0377	1,9138	1,7921
DEZEMBRO	3,5588	3,3286	3,1667	3,0059	2,8293	2,6177	2,4663	2,2907	2,1493	2,0277	1,9026	1,7821

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

MÊS/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																						1,7721	1,7708	1,7695	feriado	sáb.	dom.	1,7643	1,7630	1,7617	feriado	
jan/10	feriado	sáb.	dom.	1,7552	1,7539	1,7526	1,7513	1,7500	sáb.	dom.	1,7470	1,7460	1,7450	1,7440	1,7430	sáb.	dom.	1,7400	1,7390	1,7380	1,7370	1,7360	sáb.	dom.	1,7330	1,7320	1,7310	1,7300	1,7290	sáb.	dom.	
fev/10	1,7260	1,7250	1,7240	1,7230	1,7220	sáb.	dom.	1,7190	1,7180	1,7170	1,7160	1,7150	sáb.	dom.	feriado	feriado	1,7100	1,7090	1,7080	sáb.	dom.	1,7050	1,7040	1,7030	1,7020	1,7010	sáb.	dom.				
mar/10	1,6960	1,6970	1,6960	1,6950	1,6940	sáb.	dom.	1,6910	1,6900	1,6890	1,6880	1,6870	sáb.	dom.	1,6840	1,6830	1,6820	1,6810	1,6800	sáb.	dom.	1,6770	1,6760	1,6750	1,6740	1,6730	sáb.	dom.	1,6700	1,6690	1,6680	
abr/10	1,6670	feriado	sáb.	dom.	1,6630	1,6620	1,6610	1,6600	1,6590	sáb.	dom.	1,6560	1,6550	1,6540	1,6530	sáb.	dom.	1,6500	1,6490	1,6480	feriado	1,6460	1,6450	sáb.	dom.	1,6420	1,6410	1,6400	1,6390	1,6380		
mai/10	feriado	dom.	1,6350	1,6340	1,6330	1,6320	1,6310	sáb.	dom.	1,6280	1,6270	1,6260	1,6250	1,6240	sáb.	dom.	1,6210	1,6200	1,6190	1,6180	1,6170	sáb.	dom.	1,6140	1,6130	1,6120	1,6110	1,6100	sáb.	dom.	1,6070	
jun/10	1,6060	1,6050	feriado	1,6030	sáb.	dom.	1,6000	1,5990	1,5980	1,5970	1,5960	sáb.	dom.	1,5930	1,5920	1,5910	1,5900	1,5890	sáb.	dom.	1,5860	1,5850	1,5840	1,5830	1,5820	sáb.	dom.	1,5790	1,5780	1,5770		
jul/10	1,5760	1,5750	sáb.	dom.	1,5720	1,5710	1,5700	1,5690	feriado	sáb.	dom.	1,5650	1,5640	1,5630	1,5620	1,5610	sáb.	dom.	1,5580	1,5570	1,5560	1,5550	1,5540	sáb.	dom.	1,5510	1,5500	1,5490	1,5480	1,5470	sáb.	
ago/10	dom.	1,5440	1,5430	1,5420	1,5410	1,5400	sáb.	dom.	1,5370	1,5360	1,5350	1,5340	1,5330	sáb.	dom.	1,5300	1,5290	1,5280	1,5270	1,5260	sáb.	dom.	1,5230	1,5220	1,5210	1,5200	1,5190	sáb.	dom.	1,5160	1,5150	
set/10	1,5140	1,5130	1,5120	sáb.	dom.	1,5090	feriado	1,5070	1,5060	1,5050	sáb.	dom.	1,5020	1,5010	1,5000	1,4990	1,4980	sáb.	dom.	1,4950	1,4940	1,4930	1,4920	1,4910	sáb.	dom.	1,4880	1,4870	1,4860	1,4850		
out/10	1,4840	sáb.	dom.	1,4810	1,4800	1,4790	1,4780	1,4770	sáb.	dom.	1,4740	feriado	1,4720	1,4710	1,4700	sáb.	dom.	1,4670	1,4660	1,4650	1,4640	1,4630	sáb.	dom.	1,4600	1,4590	1,4580	1,4570	1,4560	sáb.	dom.	
nov/10	1,4530	feriado	1,4510	1,4500	1,4490	sáb.	dom.	1,4460	1,4450	1,4440	1,4430	1,4420	sáb.	dom.	feriado	1,4380	1,4370	1,4360	1,4350	sáb.	dom.	1,4320	1,4310	1,4300	1,4290	1,4280	sáb.	dom.	1,4250	1,4240		
dez/10	1,4230	1,4220	1,4210	sáb.	dom.	1,4180	1,4170	1,4160	1,4150	1,4140	sáb.	dom.	1,4110	1,4100	1,4090	1,4080	1,4070	sáb.	dom.	1,4040	1,4030	1,4020	1,4010	1,4000	feriado	dom.	1,3970	1,3960	1,3950	1,3940	feriado	
jan/11	feriado	dom.	1,3900	1,3890	1,3880	1,3870	1,3860	sáb.	dom.	1,3830	1,3820	1,3810	1,3800	1,3790	sáb.	dom.	1,3760	1,3750	1,3740	1,3730	1,3720	sáb.	dom.	1,3690	1,3680	1,3670	1,3660	1,3650	sáb.	dom.	1,3620	
fev/11	1,3610	1,3600	1,3590	1,3580	sáb.	dom.	1,3550	1,3540	1,3530	1,3520	1,3510	sáb.	dom.	1,3480	1,3470	1,3460	1,3450	1,3440	sáb.	dom.	1,3410	1,3400	1,3390	1,3380	1,3370	sáb.	dom.	1,3340				
mar/11	1,3330	1,3320	1,3310	1,3300	sáb.	dom.	feriado	feriado	1,3250	1,3240	1,3230	sáb.	dom.	1,3200	1,3190	1,3180	1,3170	1,3160	sáb.	dom.	1,3130	1,3120	1,3110	1,3100	1,3090	sáb.	dom.	1,3060	1,3050	1,3040	1,3030	
abr/11	1,3020	sáb.	dom.	1,2990	1,2980	1,2970	1,2960	1,2950	sáb.	dom.	1,2920	1,2910	1,2900	1,2890	1,2880	sáb.	dom.	1,2850	1,2840	1,2830	feriado	feriado	sáb.	dom.	1,2780	1,2770	1,2760	1,2750	1,2740	sáb.		
mai/11	feriado	1,2708	1,2697	1,2686	1,2675	1,2664	sáb.	dom.	1,2631	1,2620	1,2609	1,2598	1,2587	sáb.	dom.	1,2554	1,2543	1,2532	1,2521	1,2510	sáb.	dom.	1,2477	1,2466	1,2455	1,2444	1,2433	sáb.	dom.	1,2400	1,2389	
jun/11	1,2378	1,2367	1,2356	sáb.	dom.	1,2323	1,2312	1,2301	1,2290	1,2279	sáb.	dom.	1,2246	1,2235	1,2224	1,2213	1,2202	sáb.	dom.	1,2169	1,2158	1,2147	feriado	1,2125	sáb.	dom.	1,2092	1,2081	1,2070	1,2059		
jul/11	1,2048	sáb.	dom.	1,2015	1,2004	1,1993	1,1982	1,1971	feriado	dom.	1,1938	1,1927	1,1916	1,1905	1,1894	sáb.	dom.	1,1861	1,1850	1,1839	1,1828	1,1817	sáb.	dom.	1,1784	1,1773	1,1762	1,1751	1,1740	sáb.	dom.	
ago/11	1,1708	1,1698	1,1688	1,1678	1,1668	sáb.	dom.	1,1638	1,1628	1,1618	1,1608	1,1598	sáb.	dom.	1,1568	1,1558	1,1548	1,1538	1,1528	sáb.	dom.	1,1498	1,1488	1,1478	1,1468	1,1458	sáb.	dom.	1,1428	1,1418	1,1408	
set/11	1,1398	1,1388	sáb.	dom.	1,1358	1,1348	feriado	1,1328	1,1318	sáb.	dom.	1,1288	1,1278	1,1268	1,1258	1,1248	sáb.	dom.	1,1218	1,1208	1,1198	1,1188	1,1178	sáb.	dom.	1,1148	1,1138	1,1128	1,1118	1,1108		
out/11	sáb.	dom.	1,1078	1,1068	1,1058	1,1048	1,1038	sáb.	dom.	1,1008	1,0998	feriado	1,0978	1,0968	sáb.	dom.	1,0938	1,0928	1,0918	1,0908	1,0898	sáb.	dom.	1,0868	1,0858	1,0848	1,0838	1,0828	sáb.	dom.	1,0798	
nov/11	1,0788	feriado	1,0768	1,0758	sáb.	dom.	1,0728	1,0718	1,0708	1,0698	1,0688	sáb.	dom.	1,0658	feriado	1,0638	1,0628	1,0618	sáb.	dom.	1,0588	1,0578	1,0568	1,0558	1,0548	sáb.	dom.	1,0518	1,0508	1,0498		
dez/11	1,0488	1,0478	sáb.	dom.	1,0448	1,0438	1,0428	1,0418	1,0408	sáb.	dom.	1,0378	1,0368	1,0358	1,0348	1,0338	sáb.	dom.	1,0308	1,0298	1,0288	1,0278	1,0268	sáb.	dom.	1,0238	1,0228	1,0218	1,0208	feriado	sáb.	
jan/12	feriado	1,0168	1,0158	1,0148	1,0138	1,0128	sáb.	dom.	1,0098	1,0088	1,0078	1,0068	1,0058	sáb.	dom.	1,0028	1,0018	1,0008	9998	9988	sáb.	dom.	9958	9948	9938	9928	9918	sáb.	dom.	9888	9878	
fev/12	0,9868	0,9858	0,9848	sáb.	dom.	0,9818	0,9808	0,9798	0,9788	0,9778	sáb.	dom.	0,9748	0,9738	0,9728	0,9718	0,9708	sáb.	dom.	feriado	feriado	0,9658	0,9648	0,9638	sáb.	dom.	0,9608	0,9598	0,9588			
mar/12	0,9579	0,9570	sáb.	dom.	0,9543	0,9534	0,9525	0,9516	0,9507	sáb.	dom.	0,9480	0,9471	0,9462	0,9453	0,9444	sáb.	dom.	0,9417	0,9408	0,9399	0,9390	0,9381	sáb.	dom.	0,9354	0,9345	0,9336	0,9327	0,9318	sáb.	
abr/12	dom.	0,9289	0,9279	0,9269	0,9259	feriado	sáb.	dom.	0,9219	0,9209	0,9199	0,9189	0,9179	sáb.	dom.	0,9149	0,9139	0,9129	0,9119	0,9109	feriado	dom.	0,9079	0,9069	0,9059	0,9049	0,9039	sáb.	dom.	0,9009		
mai/12	feriado	0,9001	0,8997	0,8993	sáb.	dom.	0,8981	0,8977	0,8973	0,8969	0,8965	sáb.	dom.	0,8953	0,8949	0,8945	0,8941	0,8937	sáb.	dom.	0,8925	0,8921	0,8917	0,8913	0,8909	sáb.	dom.	0,8897	0,8893	0,8889	0,8885	
jun/12	0,8882	sáb.	dom.	0,8873	0,8870	0,8867	feriado	0,8861	sáb.	dom.	0,8852	0,8849	0,8846	0,8843	0,8840	sáb.	dom.	0,8831	0,8828	0,8825	0,8822	0,8819	sáb.	dom.	0,8810	0,8807	0,8804	0,8801	0,8798	sáb.		
jul/12	dom.	0,8789	0,8786	0,8783	0,8780	0,8777	sáb.	dom.	feriado	0,8765	0,8762	0,8759	0,8756	sáb.	dom.	0,8747	0,8744	0,8741	0,8738	0,8735	sáb.	dom.	0,8726	0,8723	0,8720	0,8717	0,8714	sáb.	dom.	0,8705	0,8702	
ago/12	0,8699	0,8696	0,8693	sáb.	dom.	0,8684	0,8681	0,8678	0,8675	0,8672	sáb.	dom.	0,8663	0,8660	0,8657	0,8654	0,8651	sáb.	dom.	0,8642	0,8639	0,8636	0,8633	sáb.	dom.	0,8621	0,8618	0,8615	0,8612	0,8609		
set/12	sáb.	dom.	0,8600	0,8597	0,8594	0,8591	feriado	sáb.	dom.	0,8579	0,8576	0,857																				