

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-12/18

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	3,6171	3,4853	3,2623	3,1023	2,9389	2,7579	2,5533	2,4008	2,2247	2,0868	1,9660	1,8404
FEVEREIRO	3,6071	3,4615	3,2478	3,0921	2,9284	2,7396	2,5425	2,3886	2,2132	2,0768	1,9560	1,8304
MARÇO	3,5971	3,4282	3,2333	3,0795	2,9127	2,7218	2,5287	2,3733	2,1990	2,0663	1,9460	1,8204
ABRIL	3,5871	3,4047	3,2203	3,0676	2,8979	2,7031	2,5169	2,3592	2,1882	2,0563	1,9360	1,8104
MAIO	3,5771	3,3845	3,2054	3,0542	2,8838	2,6834	2,5046	2,3442	2,1754	2,0460	1,9260	1,8004
JUNHO	3,5671	3,3678	3,1915	3,0415	2,8705	2,6648	2,4923	2,3283	2,1636	2,0360	1,9160	1,7904
JULHO	3,5571	3,3512	3,1784	3,0265	2,8551	2,6440	2,4794	2,3132	2,1519	2,0280	1,9053	1,7804
AGOSTO	3,5471	3,3355	3,1643	3,0105	2,8407	2,6263	2,4665	2,2966	2,1393	2,0160	1,8951	1,7704
SETEMBRO	3,5371	3,3206	3,1521	2,9973	2,8269	2,6095	2,4540	2,2816	2,1287	2,0060	1,8841	1,7604
OUTUBRO	3,5271	3,3068	3,1392	2,9820	2,8104	2,5931	2,4419	2,2675	2,1178	1,9960	1,8723	1,7504
NOVEMBRO	3,5171	3,2929	3,1270	2,9681	2,7950	2,5797	2,4294	2,2537	2,1076	1,9860	1,8621	1,7404
DEZEMBRO	3,5071	3,2769	3,1150	2,9542	2,7776	2,5660	2,4146	2,2390	2,0976	1,9760	1,8509	1,7304

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																						1,7204	1,7191	1,7178	feriado	sáb.	dom.	dom.	1,7126	1,7113	1,7100	feriado
jan/10	feriado	sáb.	dom.	1,7035	1,7022	1,7009	1,6996	1,6983	sáb.	dom.	1,6953	1,6943	1,6933	1,6923	1,6913	sáb.	dom.	1,6883	1,6873	1,6863	1,6853	1,6843	sáb.	dom.	1,6813	1,6803	1,6793	1,6783	1,6773	sáb.	dom.	
fev/10	1,6743	1,6733	1,6723	1,6713	1,6703	sáb.	dom.	1,6673	1,6663	1,6653	1,6643	1,6633	sáb.	dom.	feriado	feriado	1,6583	1,6573	1,6563	sáb.	dom.	1,6533	1,6523	1,6513	1,6503	1,6493	sáb.	dom.				
mar/10	1,6463	1,6453	1,6443	1,6433	1,6423	sáb.	dom.	1,6393	1,6383	1,6373	1,6363	1,6353	sáb.	dom.	1,6323	1,6313	1,6303	1,6293	1,6283	sáb.	dom.	1,6253	1,6243	1,6233	1,6223	1,6213	sáb.	dom.	1,6183	1,6173	1,6163	
abr/10	1,6153	feriado	sáb.	dom.	1,6113	1,6103	1,6093	1,6083	1,6073	sáb.	dom.	1,6043	1,6033	1,6023	1,6013	1,6003	sáb.	dom.	1,5973	1,5963	feriado	1,5943	1,5933	sáb.	dom.	1,5903	1,5893	1,5883	1,5873	1,5863		
mai/10	feriado	dom.	1,5833	1,5823	1,5813	1,5803	1,5793	sáb.	dom.	1,5763	1,5753	1,5743	1,5733	1,5723	sáb.	dom.	1,5693	1,5683	1,5673	1,5663	1,5653	sáb.	dom.	1,5623	1,5613	1,5603	1,5593	1,5583	sáb.	dom.	1,5553	
jun/10	1,5543	1,5533	feriado	1,5513	sáb.	dom.	1,5483	1,5473	1,5463	1,5453	1,5443	sáb.	dom.	1,5413	1,5403	1,5393	1,5383	1,5373	sáb.	dom.	1,5343	1,5333	1,5323	1,5313	1,5303	sáb.	dom.	1,5273	1,5263	1,5253		
jul/10	1,5243	1,5233	sáb.	dom.	1,5203	1,5193	1,5183	1,5173	feriado	sáb.	dom.	1,5133	1,5123	1,5113	1,5103	1,5093	sáb.	dom.	1,5063	1,5053	1,5043	1,5033	1,5023	sáb.	dom.	1,4993	1,4983	1,4973	1,4963	1,4953	sáb.	
ago/10	dom.	1,4923	1,4913	1,4903	1,4893	1,4883	sáb.	dom.	1,4853	1,4843	1,4833	1,4823	1,4813	sáb.	dom.	1,4783	1,4773	1,4763	1,4753	1,4743	sáb.	dom.	1,4713	1,4703	1,4693	1,4683	1,4673	sáb.	dom.	1,4643	1,4633	
set/10	1,4623	1,4613	1,4603	sáb.	dom.	1,4573	feriado	1,4553	1,4543	1,4533	sáb.	dom.	1,4503	1,4493	1,4483	1,4473	1,4463	sáb.	dom.	1,4433	1,4423	1,4413	1,4403	1,4393	sáb.	dom.	1,4363	1,4353	1,4343	1,4333		
out/10	1,4323	sáb.	dom.	1,4293	1,4283	1,4273	1,4263	1,4253	sáb.	dom.	1,4223	feriado	1,4203	1,4193	1,4183	sáb.	dom.	1,4153	1,4143	1,4133	1,4123	1,4113	sáb.	dom.	1,4083	1,4073	1,4063	1,4053	1,4043	sáb.	dom.	
nov/10	1,4013	feriado	1,3993	1,3983	1,3973	sáb.	dom.	1,3943	1,3933	1,3923	1,3913	1,3903	sáb.	dom.	feriado	1,3863	1,3853	1,3843	1,3833	sáb.	dom.	1,3803	1,3793	1,3783	1,3773	1,3763	sáb.	dom.	1,3733	1,3723		
dez/10	1,3713	1,3703	1,3693	sáb.	dom.	1,3663	1,3653	1,3643	1,3633	1,3623	sáb.	dom.	1,3593	1,3583	1,3573	1,3563	1,3553	sáb.	dom.	1,3523	1,3513	1,3503	1,3493	1,3483	feriado	dom.	1,3453	1,3443	1,3433	1,3423	feriado	
jan/11	feriado	dom.	1,3383	1,3373	1,3363	1,3353	1,3343	sáb.	dom.	1,3313	1,3303	1,3293	1,3283	1,3273	sáb.	dom.	1,3243	1,3233	1,3222	1,3213	1,3203	sáb.	dom.	1,3173	1,3163	1,3153	1,3143	1,3133	sáb.	dom.	1,3103	
fev/11	1,3093	1,3083	1,3073	1,3063	sáb.	dom.	1,3033	1,3023	1,3013	1,3003	1,2993	sáb.	dom.	1,2963	1,2953	1,2943	1,2933	1,2923	sáb.	dom.	1,2893	1,2883	1,2873	1,2863	1,2853	sáb.	dom.	1,2823				
mar/11	1,2813	1,2803	1,2793	1,2783	sáb.	dom.	feriado	feriado	1,2733	1,2723	1,2713	sáb.	dom.	1,2683	1,2673	1,2663	1,2653	1,2643	sáb.	dom.	1,2613	1,2603	1,2593	1,2583	1,2573	sáb.	dom.	1,2543	1,2533	1,2523	1,2513	
abr/11	1,2503	sáb.	dom.	1,2473	1,2463	1,2453	1,2443	1,2433	sáb.	dom.	1,2403	1,2393	1,2383	1,2373	1,2363	sáb.	dom.	1,2333	1,2323	1,2313	feriado	feriado	sáb.	dom.	1,2283	1,2273	1,2243	1,2233	1,2223	sáb.		
mai/11	feriado	1,2191	1,2180	1,2169	1,2158	1,2147	sáb.	dom.	1,2114	1,2103	1,2092	1,2081	1,2070	sáb.	dom.	1,2037	1,2026	1,2015	1,2004	1,1993	sáb.	dom.	1,1960	1,1949	1,1938	1,1927	1,1916	sáb.	dom.	1,1883	1,1872	
jun/11	1,1861	1,1850	1,1839	sáb.	dom.	1,1806	1,1795	1,1784	1,1773	1,1762	sáb.	dom.	1,1729	1,1718	1,1707	1,1696	1,1685	sáb.	dom.	1,1652	1,1641	1,1630	feriado	1,1608	sáb.	dom.	1,1575	1,1564	1,1553	1,1542		
jul/11	1,1531	sáb.	dom.	1,1498	1,1487	1,1476	1,1465	1,1454	feriado	dom.	1,1421	1,1410	1,1399	1,1388	1,1377	sáb.	dom.	1,1344	1,1333	1,1322	1,1311	1,1300	sáb.	dom.	1,1267	1,1256	1,1245	1,1234	1,1223	sáb.	dom.	
ago/11	1,1191	1,1181	1,1171	1,1161	1,1151	sáb.	dom.	1,1121	1,1111	1,1101	1,1091	1,1081	sáb.	dom.	1,1051	1,1041	1,1031	1,1021	1,1011	sáb.	dom.	1,0981	1,0971	1,0961	1,0951	1,0941	sáb.	dom.	1,0911	1,0901	1,0891	
set/11	1,0881	1,0871	sáb.	dom.	1,0841	1,0831	feriado	1,0811	1,0801	sáb.	dom.	1,0771	1,0761	1,0751	1,0741	1,0731	sáb.	dom.	1,0701	1,0691	1,0681	1,0671	1,0661	sáb.	dom.	1,0631	1,0621	1,0611	1,0601	1,0591		
out/11	sáb.	dom.	1,0561	1,0551	1,0541	1,0531	1,0521	sáb.	dom.	1,0491	1,0481	feriado	1,0461	1,0451	sáb.	dom.	1,0421	1,0411	1,0401	1,0391	1,0381	sáb.	dom.	1,0351	1,0341	1,0331	1,0321	1,0311	sáb.	dom.	1,0281	
nov/11	1,0271	feriado	1,0251	1,0241	sáb.	dom.	1,0211	1,0201	1,0191	1,0181	1,0171	sáb.	dom.	1,0141	feriado	1,0121	1,0111	1,0101	sáb.	dom.	1,0071	1,0061	1,0051	1,0041	1,0031	sáb.	dom.	1,0001	0,9991	0,9981		
dez/11	0,9971	0,9961	sáb.	dom.	0,9931	0,9921	0,9911	0,9901	0,9891	sáb.	dom.	0,9861	0,9851	0,9841	0,9831	0,9821	sáb.	dom.	0,9791	0,9781	0,9771	0,9761	0,9751	sáb.	dom.	0,9721	0,9711	0,9701	0,9691	feriado	sáb.	
jan/12	feriado	0,9651	0,9641	0,9631	0,9621	0,9611	sáb.	dom.	0,9581	0,9571	0,9561	0,9551	0,9541	sáb.	dom.	0,9511	0,9501	0,9491	0,9481	0,9471	sáb.	dom.	0,9441	0,9431	0,9421	0,9411	0,9401	sáb.	dom.	0,9371	0,9361	
fev/12	0,9351	0,9341	0,9331	sáb.	dom.	0,9301	0,9291	0,9281	0,9271	0,9261	sáb.	dom.	0,9231	0,9221	0,9211	0,9201	0,9191	sáb.	dom.	feriado	feriado	0,9141	0,9131	0,9121	sáb.	dom.	0,9091	0,9081	0,9071			
mar/12	0,9062	0,9053	sáb.	dom.	0,9026	0,9017	0,9008	0,8999	0,8990	sáb.	dom.	0,8963	0,8954	0,8945	0,8936	0,8927	sáb.	dom.	0,8900	0,8891	0,8882	0,8873	0,8864	sáb.	dom.	0,8837	0,8828	0,8819	0,8810	0,8801	sáb.	
abr/12	dom.	0,8772	0,8762	0,8752	0,8742	feriado	sáb.	dom.	0,8702	0,8692	0,8682	0,8672	0,8662	sáb.	dom.	0,8632	0,8622	0,8612	0,8602	0,8592	feriado	dom.	0,8562	0,8552	0,8542	0,8532	0,8522	sáb.	dom.	0,8492		
maio/12	feriado	0,8484	0,8480	0,8476	sáb.	dom.	0,8464	0,8460	0,8456	0,8452	0,8448	sáb.	dom.	0,8436	0,8432	0,8428	0,8424	0,8420	sáb.	dom.	0,8408	0,8404	0,8400	0,8396	0,8392	sáb.	dom.	0,8380	0,8376	0,8372	0,8368	
jun/12	0,8365	sáb.	dom.	0,8356	0,8353	0,8350	feriado	0,8344	sáb.	dom.	0,8335	0,8332	0,8329	0,8326	0,8323	sáb.	dom.	0,8314	0,8311	0,8308	0,8305	0,8302	sáb.	dom.	0,8293	0,8290	0,8287	0,8284	0,8281	sáb.		
jul/12	dom.	0,8272	0,8269	0,8266	0,8263	0,8260	sáb.	dom.	feriado	0,8248	0,8245	0,8242	0,8239	sáb.	dom.	0,8230	0,8227	0,8224	0,8221	0,8218	sáb.	dom.	0,8209	0,8206	0,8203	0,8200	0,8197	sáb.	dom.	0,8188	0,8185	
ago/12	0,8182	0,8179	0,8176	sáb.	dom.	0,8167	0,8164	0,8161	0,8158	0,8155	sáb.	dom.	0,8146	0,8143	0,8140	0,8137	0,8134	sáb.	dom.	0,8125	0,8122	0,8119	0,8116	0,8113	sáb.	dom.	0,8104	0,8101	0,8098	0,8095	0,8092	
set/12	sáb.	dom.	0,8083	0,8080	0,8077	0,8074	feriado	sáb.	dom.	0,8062	0,8059	0,8056	0,8053	0,8050	sáb.	dom.	0,8041	0,8038	0,8035	0,8032	0,8029	sáb.	dom.	0,8020	0,8017	0,8014	0,8011	0,8008	sáb.	dom.		
out/12	0,7999	0,7996	0,7993	0,7990	0,7987	sáb.	dom.	0,7978	0,7975	0,7972	0,7969	feriado	sáb.	dom.	0,7957	0,7954	0,7951	0,7948	0,7945	sáb.	dom.	0,7936	0,7933	0,7930	0,7927	0,7924	sáb.	dom.	0,7915	0,7912	0,7909	
nov/12	0,7906	feriado	sáb.	dom.	0,7894	0,7891	0,7888	0,7885	sáb.	dom.	0,7873	0,7870	0,7867	feriado	0,7861	sáb.	dom.	0,7852	0,7849	0,7846	0,7843	0,7840	sáb.	dom.	0,7831	0,7828	0,7825	0,7822	0,7819			
dez/12	sáb.	dom.	0,78																													