

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-13/2019

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	3,6840	3,5522	3,3292	3,1692	3,0058	2,8248	2,6202	2,4677	2,2916	2,1537	2,0329	1,9073
FEVEREIRO	3,6740	3,5284	3,3147	3,1590	2,9933	2,8065	2,6094	2,4555	2,2801	2,1437	2,0229	1,8973
MARÇO	3,6640	3,4951	3,3002	3,1464	2,9796	2,7887	2,5956	2,4402	2,2659	2,1332	2,0129	1,8873
ABRIL	3,6540	3,4716	3,2872	3,1345	2,9648	2,7700	2,5838	2,4281	2,2551	2,1232	2,0029	1,8773
MAIO	3,6440	3,4514	3,2673	3,1147	2,9407	2,7503	2,5715	2,4111	2,2429	2,1129	1,9929	1,8673
JUNHO	3,6340	3,4347	3,2504	3,1084	2,9324	2,7317	2,5592	2,3952	2,2305	2,1029	1,9829	1,8573
JULHO	3,6240	3,4181	3,2453	3,0934	2,9220	2,7109	2,5463	2,3801	2,2188	2,0929	1,9722	1,8473
AGOSTO	3,6140	3,4024	3,2312	3,0774	2,9076	2,6932	2,5334	2,3635	2,2062	2,0829	1,9620	1,8373
SETEMBRO	3,6040	3,3875	3,2190	3,0642	2,8938	2,6764	2,5209	2,3485	2,1956	2,0729	1,9510	1,8273
OUTUBRO	3,5940	3,3737	3,2061	3,0489	2,8793	2,6600	2,5088	2,3344	2,1847	2,0629	1,9392	1,8173
NOVEMBRO	3,5840	3,3598	3,1939	3,0350	2,8619	2,6466	2,4963	2,3206	2,1745	2,0529	1,9290	1,8073
DEZEMBRO	3,5740	3,3438	3,1819	3,0211	2,8445	2,6329	2,4815	2,3059	2,1645	2,0429	1,9178	1,7973

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

dez/09	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
jan/10	feriado	sáb.	dom.	1,7704	1,7691	1,7678	1,7665	1,7652	sáb.	dom.	1,7622	1,7612	1,7602	1,7592	1,7582	sáb.	dom.	1,7552	1,7542	1,7532	1,7522	1,7512	sáb.	dom.	1,7482	1,7472	1,7462	1,7452	1,7442	sáb.	dom.
fev/10	1,7412	1,7402	1,7392	1,7382	1,7372	sáb.	dom.	1,7342	1,7332	1,7322	1,7312	1,7302	sáb.	dom.	feriado	feriado	1,7252	1,7242	1,7232	sáb.	dom.	1,7202	1,7192	1,7182	1,7172	1,7162	sáb.	dom.			
mar/10	1,7132	1,7122	1,7112	1,7102	1,7092	sáb.	dom.	1,7062	1,7052	1,7042	1,7032	1,7022	sáb.	dom.	1,6992	1,6982	1,6972	1,6962	1,6952	sáb.	dom.	1,6922	1,6912	1,6902	1,6892	1,6882	sáb.	dom.	1,6852	1,6842	1,6832
abr/10	1,6822	feriado	sáb.	dom.	1,6782	1,6772	1,6762	1,6752	1,6742	sáb.	dom.	1,6712	1,6702	1,6692	1,6682	1,6672	sáb.	dom.	1,6642	1,6632	feriado	1,6612	1,6602	sáb.	dom.	1,6572	1,6562	1,6552	1,6542	1,6532	
mai/10	feriado	dom.	1,6502	1,6492	1,6482	1,6472	1,6462	sáb.	dom.	1,6432	1,6422	1,6412	1,6402	1,6392	sáb.	dom.	1,6362	1,6352	1,6342	1,6332	1,6322	sáb.	dom.	1,6292	1,6282	1,6272	1,6262	1,6252	sáb.	dom.	1,6222
jun/10	1,6212	1,6202	feriado	1,6182	sáb.	dom.	1,6152	1,6142	1,6132	1,6122	1,6112	sáb.	dom.	1,6082	1,6072	1,6062	1,6052	1,6042	sáb.	dom.	1,6012	1,6002	1,5992	1,5982	1,5972	sáb.	dom.	1,5942	1,5932	1,5922	
jul/10	1,5912	1,5902	sáb.	dom.	1,5872	1,5862	1,5852	1,5842	feriado	sáb.	dom.	1,5802	1,5792	1,5782	1,5772	1,5762	sáb.	dom.	1,5732	1,5722	1,5712	1,5702	1,5692	sáb.	dom.	1,5662	1,5652	1,5642	1,5632	1,5622	sáb.
ago/10	dom.	1,5592	1,5582	1,5572	1,5562	1,5552	sáb.	dom.	1,5522	1,5512	1,5502	1,5492	1,5482	sáb.	dom.	1,5452	1,5442	1,5432	1,5422	1,5412	sáb.	dom.	1,5382	1,5372	1,5362	1,5352	1,5342	sáb.	dom.	1,5312	1,5302
set/10	1,5292	1,5282	1,5272	sáb.	dom.	1,5242	feriado	1,5222	1,5212	1,5202	sáb.	dom.	1,5172	1,5162	1,5152	1,5142	1,5132	sáb.	dom.	1,5102	1,5092	1,5082	1,5072	1,5062	sáb.	dom.	1,5032	1,5022	1,5012	1,5002	
out/10	1,4992	sáb.	dom.	1,4962	1,4952	1,4942	1,4932	1,4922	sáb.	dom.	1,4892	feriado	1,4872	1,4862	1,4852	sáb.	dom.	1,4822	1,4812	1,4802	1,4792	1,4782	sáb.	dom.	1,4752	1,4742	1,4732	1,4722	1,4712	sáb.	dom.
nov/10	1,4682	feriado	1,4662	1,4652	1,4642	sáb.	dom.	1,4612	1,4602	1,4592	1,4582	1,4572	sáb.	dom.	feriado	1,4532	1,4522	1,4512	1,4502	sáb.	dom.	1,4472	1,4462	1,4452	1,4442	1,4432	sáb.	dom.	1,4402	1,4392	
dez/10	1,4382	1,4372	1,4362	sáb.	dom.	1,4332	1,4322	1,4312	1,4302	1,4292	sáb.	dom.	1,4262	1,4252	1,4242	1,4232	1,4222	sáb.	dom.	1,4192	1,4182	1,4172	1,4162	1,4152	feriado	dom.	1,4122	1,4112	1,4102	1,4092	feriado
jan/11	feriado	dom.	1,4052	1,4042	1,4032	1,4022	1,4012	sáb.	dom.	1,3982	1,3972	1,3962	1,3952	1,3942	sáb.	dom.	1,3912	1,3902	1,3892	1,3882	1,3872	sáb.	dom.	1,3842	1,3832	1,3822	1,3812	1,3802	sáb.	dom.	1,3772
fev/11	1,3762	1,3752	1,3742	1,3732	sáb.	dom.	1,3702	1,3692	1,3682	1,3672	1,3662	sáb.	dom.	1,3632	1,3622	1,3612	1,3602	1,3592	sáb.	dom.	1,3562	1,3552	1,3542	1,3532	1,3522	sáb.	dom.	1,3492			
mar/11	1,3482	1,3472	1,3462	1,3452	sáb.	dom.	feriado	feriado	1,3402	1,3392	1,3382	sáb.	dom.	1,3352	1,3342	1,3332	1,3322	1,3312	sáb.	dom.	1,3282	1,3272	1,3262	1,3252	1,3242	sáb.	dom.	1,3212	1,3202	1,3192	1,3182
abr/11	1,3172	sáb.	dom.	1,3142	1,3132	1,3122	1,3112	1,3102	sáb.	dom.	1,3072	1,3062	1,3052	1,3042	1,3032	sáb.	dom.	1,3002	1,2992	1,2982	feriado	feriado	sáb.	dom.	1,2932	1,2922	1,2912	1,2902	1,2892	sáb.	dom.
mai/11	feriado	1,2860	1,2849	1,2838	1,2827	1,2816	sáb.	dom.	1,2783	1,2772	1,2761	1,2750	1,2739	sáb.	dom.	1,2706	1,2695	1,2684	1,2673	1,2662	sáb.	dom.	1,2629	1,2618	1,2607	1,2596	1,2585	sáb.	dom.	1,2552	1,2541
jun/11	1,2530	1,2519	1,2508	sáb.	dom.	1,2475	1,2464	1,2453	1,2442	1,2431	sáb.	dom.	1,2398	1,2387	1,2376	1,2365	1,2354	sáb.	dom.	1,2321	1,2310	1,2299	feriado	1,2277	sáb.	dom.	1,2244	1,2233	1,2222	1,2211	
jul/11	1,2200	sáb.	dom.	1,2167	1,2156	1,2145	1,2134	1,2123	feriado	dom.	1,2090	1,2079	1,2068	1,2057	1,2046	sáb.	dom.	1,2013	1,2002	1,1991	1,1980	1,1969	sáb.	dom.	1,1936	1,1925	1,1914	1,1903	1,1892	sáb.	dom.
ago/11	1,1860	1,1850	1,1840	1,1830	1,1820	sáb.	dom.	1,1790	1,1780	1,1770	1,1760	1,1750	sáb.	dom.	1,1720	1,1710	1,1700	1,1690	1,1680	sáb.	dom.	1,1650	1,1640	1,1630	1,1620	1,1610	sáb.	dom.	1,1580	1,1570	1,1560
set/11	1,1550	1,1540	sáb.	dom.	1,1510	1,1500	feriado	1,1480	1,1470	sáb.	dom.	1,1440	1,1430	1,1420	1,1410	1,1400	sáb.	dom.	1,1370	1,1360	1,1350	1,1340	1,1330	sáb.	dom.	1,1300	1,1290	1,1280	1,1270	1,1260	
out/11	sáb.	dom.	1,1230	1,1220	1,1210	1,1200	1,1190	sáb.	dom.	1,1160	1,1150	feriado	1,1130	1,1120	sáb.	dom.	1,1090	1,1080	1,1070	1,1060	1,1050	sáb.	dom.	1,1020	1,1010	1,1000	1,0990	1,0980	sáb.	dom.	1,0950
nov/11	1,0940	feriado	1,0920	1,0910	sáb.	dom.	1,0880	1,0870	1,0860	1,0850	1,0840	sáb.	dom.	1,0810	feriado	1,0790	1,0780	1,0770	sáb.	dom.	1,0740	1,0730	1,0720	1,0710	1,0700	sáb.	dom.	1,0670	1,0660	1,0650	
dez/11	1,0640	1,0630	sáb.	dom.	1,0600	1,0590	1,0580	1,0570	1,0560	sáb.	dom.	1,0530	1,0520	1,0510	1,0500	1,0490	sáb.	dom.	1,0460	1,0450	1,0440	1,0430	1,0420	sáb.	dom.	1,0390	1,0380	1,0370	1,0360	feriado	sáb.
jan/12	feriado	1,0320	1,0310	1,0300	1,0290	1,0280	sáb.	dom.	1,0250	1,0240	1,0230	1,0220	1,0210	sáb.	dom.	1,0180	1,0170	1,0160	1,0150	1,0140	sáb.	dom.	1,0110	1,0100	1,0090	1,0080	1,0070	sáb.	dom.	1,0040	1,0030
fev/12	1,0020	1,0010	1,0000	sáb.	dom.	0,9970	0,9960	0,9950	0,9940	0,9930	sáb.	dom.	0,9900	0,9890	0,9880	0,9870	0,9860	sáb.	dom.	feriado	feriado	0,9810	0,9800	0,9790	sáb.	dom.	0,9760	0,9750	0,9740		
mar/12	0,9731	0,9722	sáb.	dom.	0,9695	0,9686	0,9677	0,9668	0,9659	sáb.	dom.	0,9632	0,9623	0,9614	0,9605	0,9596	sáb.	dom.	0,9569	0,9560	0,9551	0,9542	0,9533	sáb.	dom.	0,9506	0,9497	0,9488	0,9479	0,9470	sáb.
abr/12	dom.	0,9441	0,9431	0,9421	0,9411	feriado	sáb.	dom.	0,9371	0,9361	0,9351	0,9341	sáb.	dom.	0,9301	0,9291	0,9281	0,9271	0,9261	feriado	dom.	0,9231	0,9221	0,9211	0,9201	0,9191	sáb.	dom.	0,9161		
mai/12	feriado	0,9153	0,9149	0,9145	sáb.	dom.	0,9133	0,9129	0,9125	0,9121	0,9117	sáb.	dom.	0,9105	0,9101	0,9097	0,9093	0,9089	sáb.	dom.	0,9077	0,9073	0,9069	0,9065	0,9061	sáb.	dom.	0,9049	0,9045	0,9041	0,9037
jun/12	0,9034	sáb.	dom.	0,9025	0,9022	0,9019	feriado	0,9013	sáb.	dom.	0,9004	0,9001	0,8998	0,8995	0,8992	sáb.	dom.	0,8983	0,8980	0,8977	0,8974	0,8971	sáb.	dom.	0,8962	0,8959	0,8956	0,8953	0,8950	sáb.	dom.
jul/12	dom.	0,8941	0,8938	0,8935	0,8932	0,8929	sáb.	dom.	feriado	0,8917	0,8914	0,8911	0,8908	sáb.	dom.	0,8899	0,8896	0,8893	0,8890	0,8887	sáb.	dom.	0,8878	0,8875	0,8872	0,8869	0,8866	sáb.	dom.	0,8857	0,8854
ago/12	0,8851	0,8848	0,8845	sáb.	dom.	0,8836	0,8833	0,8830	0,8827	0,8824	sáb.	dom.	0,8815	0,8812	0,8809	0,8806	0,8803	sáb.	dom.	0,8794	0,8791	0,8788	0,8785	0,8782	sáb.	dom.	0,8773	0,8770	0,8767	0,8764	0,8761
set/12	sáb.	dom.	0,8752	0,8749	0,8746	0,8743	feriado	sáb.	dom.	0,8731	0,8728	0,8725	0,8722	0,8719	sáb.	dom.	0,8702	0,8707	0,8704	0,8701	0,8698	sáb.	dom.	0,8699	0,8696	0,8693	0,8690	0,8687	sáb.	dom.	0,8657
out/12	0,8668	0,8665	0,8662	0,8659	0,8656	sáb.	dom.	0,8647	0,8644	0,8641	0,8638	feriado	sáb.	dom.	0,8626	0,8623	0,8620	0,8617	0,8614	sáb.	dom.	0,8605	0,8602	0,8599	0,8596	0,8593	sáb.	dom.	0,8564	0,8561	0,8578
nov/12	0,8575	feriado	sáb.	dom.	0,8563	0,8560	0,8557	0,8554	0,8551	sáb.	dom.	0,8542	0,8539	0,8536	feriado	0,8530	sáb.	dom.	0,8521	0,8518	0,8515	0,8512	0,8509	sáb.	dom.	0,8500	0,8497	0,8494	0,8491	0,8488	
dez/12	sáb.	dom.	0,8479	0,8476	0,8473	0,8470	0,8467	sáb.	dom.	0,8458	0,8455	0,8452	0,8449	0,8446	sáb.	dom.	0,8437	0,8434	0,8431	0,8428	0,8425	sáb.	dom.	0,8416	feriado	0,8410	0,8407	0,8404	sáb.	dom.	feriado
jan/13	feriado	0,8389	0,8386	0,8383	sáb.	dom.	0,8374	0,8371	0,8368	0,8365	0,8362	sáb.	dom.	0,8353	0,8350	0,8347	0,8344	0,8341	sáb.	dom.	0,8332	0,8329	0,8326	0,8323	0,8320	sáb.	dom.	0,8311	0,8308	0,8305	0,8302
fev/13	0,8299	sáb.	dom.	0,8290	0,8287	0,8284	0,8281	0,82,																							