

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

Fatores para vencimentos anteriores ao dia 22/12/2009

MES/ANO DO VENCIMENTO	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
JANEIRO	3,6887	3,5569	3,3339	3,1739	3,0105	2,8295	2,6249	2,4724	2,2963	2,1584	2,0376	1,9120
FEVEREIRO	3,6787	3,5331	3,3101	3,1501	2,9867	2,8112	2,6141	2,4602	2,2848	2,1469	2,0266	1,9020
MARÇO	3,6687	3,4998	3,3049	3,1399	2,9843	2,7934	2,6003	2,4449	2,2706	2,1329	2,0176	1,8920
ABRIL	3,6587	3,4763	3,2919	3,1292	2,9695	2,7747	2,5885	2,4308	2,2598	2,1279	2,0076	1,8820
MAIO	3,6487	3,4661	3,2770	3,1358	2,9754	2,7550	2,5762	2,4158	2,2470	2,1176	2,0076	1,8720
JUNHO	3,6387	3,4394	3,2631	3,1131	2,9421	2,7364	2,5639	2,3999	2,2352	2,1076	1,9876	1,8620
JULHO	3,6287	3,4208	3,2531	3,1031	2,9321	2,7264	2,5539	2,3899	2,2252	2,0976	1,9776	1,8520
AUGOSTO	3,6187	3,4071	3,2395	3,0895	2,9185	2,7128	2,5403	2,3763	2,2116	2,0840	1,9640	1,8380
SETEMBRO	3,6087	3,3922	3,2237	3,0689	2,8985	2,6811	2,5256	2,3532	2,2003	2,0776	1,9557	1,8320
OCTUBRO	3,5987	3,3784	3,2108	3,0536	2,8847	2,6647	2,5135	2,3391	2,1894	2,0676	1,9439	1,8200
NOVEMBRO	3,5887	3,3645	3,1966	3,0397	2,8666	2,6513	2,5010	2,3253	2,1792	2,0576	1,9337	1,8120
DEZEMBRO	3,5787	3,3485	3,1866	3,0258	2,8492	2,6376	2,4862	2,3106	2,1692	2,0476	1,9225	1,8020

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																						1,7920	1,7907	1,7894	feriado	sáb.	dom.	1,7842	1,7829	1,7816	feriado	
jan/10	feriado	sáb.	dom.	1,7751	1,7738	1,7725	1,7712	1,7699	sáb.	dom.	1,7669	1,7659	1,7649	1,7639	1,7629	sáb.	dom.	1,7599	1,7589	1,7579	1,7569	1,7559	sáb.	dom.	1,7529	1,7519	1,7509	1,7499	1,7489	sáb.	dom.	
fev/10	1,7459	1,7449	1,7439	1,7429	1,7419	sáb.	dom.	1,7389	1,7379	1,7369	1,7359	1,7349	sáb.	dom.	feriado	feriado	1,7299	1,7289	1,7279	sáb.	dom.	1,7249	1,7239	1,7229	1,7219	1,7209	sáb.	dom.	1,7179	1,7169	1,7159	1,7149
mar/10	1,7179	1,7169	1,7159	1,7149	1,7139	sáb.	dom.	1,7109	1,7099	1,7089	1,7079	1,7069	sáb.	dom.	1,7039	1,7029	1,7019	1,7009	1,6999	sáb.	dom.	1,6969	1,6959	1,6949	1,6939	1,6929	sáb.	dom.	1,6899	1,6889	1,6879	1,6869
abr/10	1,6869	feriado	sáb.	dom.	1,6829	1,6819	1,6809	1,6799	1,6789	sáb.	dom.	1,6759	1,6749	1,6739	1,6729	1,6719	sáb.	dom.	1,6689	1,6679	feriado	1,6659	1,6649	sáb.	dom.	1,6619	1,6609	1,6599	1,6589	1,6579	1,6569	
mai/10	feriado	dom.	1,6549	1,6539	1,6529	1,6519	1,6509	sáb.	dom.	1,6479	1,6469	1,6459	1,6449	1,6439	sáb.	dom.	1,6409	1,6399	1,6389	1,6379	1,6369	sáb.	dom.	1,6339	1,6329	1,6319	1,6309	1,6299	sáb.	dom.	1,6269	1,6259
jun/10	1,6259	1,6249	feriado	1,6229	sáb.	dom.	1,6199	1,6189	1,6179	1,6169	1,6159	sáb.	dom.	1,6129	1,6119	1,6109	1,6099	1,6089	sáb.	dom.	1,6059	1,6049	1,6039	1,6029	1,6019	sáb.	dom.	1,5989	1,5979	1,5969	1,5959	
jul/10	1,5959	1,5949	sáb.	dom.	1,5919	1,5909	1,5899	1,5889	feriado	sáb.	dom.	1,5849	1,5839	1,5829	1,5819	1,5809	sáb.	dom.	1,5779	1,5769	1,5759	1,5749	1,5739	sáb.	dom.	1,5709	1,5699	1,5689	1,5679	1,5669	1,5659	
ago/10	dom.	1,5639	1,5629	1,5619	1,5609	1,5599	sáb.	dom.	1,5569	1,5559	1,5549	1,5539	1,5529	sáb.	dom.	1,5499	1,5489	1,5479	1,5469	1,5459	sáb.	dom.	1,5429	1,5419	1,5409	1,5399	1,5389	sáb.	dom.	1,5359	1,5349	
set/10	1,5339	1,5329	1,5319	sáb.	dom.	1,5289	feriado	1,5269	1,5259	1,5249	sáb.	dom.	1,5219	1,5209	1,5199	1,5189	1,5179	sáb.	dom.	1,5149	1,5139	1,5129	1,5119	1,5109	sáb.	dom.	1,5079	1,5069	1,5059	1,5049	1,5039	1,5029
out/10	1,5039	sáb.	dom.	1,5009	1,4999	1,4989	1,4979	1,4969	sáb.	dom.	1,4939	1,4929	1,4919	1,4909	1,4899	sáb.	dom.	1,4869	1,4859	1,4849	1,4839	1,4829	sáb.	dom.	1,4799	1,4789	1,4779	1,4769	1,4759	sáb.	dom.	
nov/10	1,4729	feriado	1,4709	1,4699	1,4689	sáb.	dom.	1,4659	1,4649	1,4639	1,4629	1,4619	sáb.	dom.	feriado	1,4579	1,4569	1,4559	1,4549	sáb.	dom.	1,4519	1,4509	1,4499	1,4489	1,4479	sáb.	dom.	1,4449	1,4439	1,4429	1,4419
dez/10	1,4429	1,4419	1,4409	sáb.	dom.	1,4379	1,4369	1,4359	1,4349	1,4339	sáb.	dom.	1,4309	1,4299	1,4289	1,4279	1,4269	sáb.	dom.	1,4239	1,4229	1,4219	1,4209	1,4199	feriado	dom.	1,4169	1,4159	1,4149	1,4139	1,4129	1,4119
jan/11	feriado	dom.	1,4099	1,4089	1,4079	1,4069	1,4059	sáb.	dom.	1,4029	1,4019	1,4009	1,3999	1,3989	sáb.	dom.	1,3959	1,3949	1,3939	1,3929	1,3919	sáb.	dom.	1,3889	1,3879	1,3869	1,3859	1,3849	sáb.	dom.	1,3819	1,3809
fev/11	1,3809	1,3799	1,3789	1,3779	sáb.	dom.	1,3749	1,3739	1,3729	1,3719	1,3709	sáb.	dom.	1,3679	1,3669	1,3659	1,3649	1,3639	sáb.	dom.	1,3609	1,3599	1,3589	1,3579	1,3569	sáb.	dom.	1,3539	1,3529	1,3519	1,3509	1,3499
mar/11	1,3529	1,3519	1,3509	1,3499	sáb.	dom.	feriado	feriado	1,3449	1,3439	1,3429	sáb.	dom.	1,3399	1,3389	1,3379	1,3369	1,3359	sáb.	dom.	1,3329	1,3319	1,3309	1,3299	1,3289	sáb.	dom.	1,3259	1,3249	1,3239	1,3229	1,3219
abr/11	1,3219	sáb.	dom.	1,3189	1,3179	1,3169	1,3159	1,3149	sáb.	dom.	1,3119	1,3109	1,3099	1,3089	1,3079	sáb.	dom.	1,3049	1,3039	1,3029	feriado	sáb.	dom.	1,2979	1,2969	1,2959	1,2949	1,2939	sáb.	dom.	1,2909	1,2899
mai/11	feriado	1,2907	1,2899	1,2885	1,2874	1,2863	sáb.	dom.	1,2830	1,2819	1,2808	1,2797	1,2786	sáb.	dom.	1,2753	1,2742	1,2731	1,2720	1,2709	sáb.	dom.	1,2676	1,2665	1,2654	1,2643	1,2632	sáb.	dom.	1,2599	1,2588	1,2578
jun/11	1,2577	1,2566	1,2556	sáb.	dom.	1,2522	1,2511	1,2500	1,2489	1,2478	sáb.	dom.	1,2445	1,2434	1,2423	1,2412	1,2401	sáb.	dom.	1,2368	1,2357	1,2346	feriado	1,2324	sáb.	dom.	1,2291	1,2280	1,2269	1,2258	1,2247	1,2236
jul/11	1,2247	sáb.	dom.	1,2214	1,2203	1,2192	1,2181	1,2170	1,2159	1,2148	1,2137	1,2126	1,2115	1,2104	1,2093	sáb.	dom.	1,2060	1,2049	1,2038	1,2027	1,2016	sáb.	dom.	1,1983	1,1972	1,1961	1,1950	1,1939	sáb.	dom.	
ago/11	1,1907	1,1897	1,1887	1,1877	1,1867	sáb.	dom.	1,1837	1,1827	1,1817	1,1807	1,1797	sáb.	dom.	1,1767	1,1757	1,1747	1,1737	1,1727	sáb.	dom.	1,1697	1,1687	1,1677	1,1667	1,1657	sáb.	dom.	1,1627	1,1617	1,1607	1,1597
set/11	1,1597	1,1587	sáb.	dom.	1,1557	1,1547	feriado	1,1527	1,1517	sáb.	dom.	1,1487	1,1477	1,1467	1,1457	1,1447	sáb.	dom.	1,1417	1,1407	1,1397	1,1387	1,1377	sáb.	dom.	1,1347	1,1337	1,1327	1,1317	1,1307	1,1297	1,1287
out/11	sáb.	dom.	1,1277	1,1267	1,1257	1,1247	1,1237	sáb.	dom.	1,1207	1,1197	1,1187	1,1177	1,1167	sáb.	dom.	1,1137	1,1127	1,1117	1,1107	1,1097	sáb.	dom.	1,1067	1,1057	1,1047	1,1037	1,1027	sáb.	dom.	1,1007	1,0997
nov/11	1,0987	feriado	1,0967	1,0957	sáb.	dom.	1,0927	1,0917	1,0907	1,0897	1,0887	sáb.	dom.	1,0857	feriado	1,0837	1,0827	1,0817	sáb.	dom.	1,0787	1,0777	1,0767	1,0757	1,0747	sáb.	dom.	1,0717	1,0707	1,0697	1,0687	1,0677
dez/11	1,0687	1,0677	sáb.	dom.	1,0647	1,0637	1,0627	1,0617	1,0607	sáb.	dom.	1,0577	1,0567	1,0557	1,0547	1,0537	sáb.	dom.	1,0507	1,0497	1,0487	1,0477	1,0467	sáb.	dom.	1,0437	1,0427	1,0417	1,0407	1,0397	1,0387	1,0377
jan/12	1,0367	1,0357	1,0347	1,0337	sáb.	dom.	1,0297	1,0287	1,0277	1,0267	1,0257	sáb.	dom.	1,0227	1,0217	1,0207	1,0197	1,0187	sáb.	dom.	1,0157	1,0147	1,0137	1,0127	1,0117	sáb.	dom.	1,0087	1,0077	1,0067	1,0057	1,0047
fev/12	1,0067	1,0057	1,0047	sáb.	dom.	1,0017	1,0007	0,9997	0,9987	0,9977	sáb.	dom.	0,9947	0,9937	0,9927	0,9917	0,9907	sáb.	dom.	feriado	feriado	0,9857	0,9847	0,9837	sáb.	dom.	0,9807	0,9797	0,9787	0,9777	0,9767	0,9757
mar/12	0,9778	0,9769	sáb.	dom.	0,9742	0,9733	0,9724	0,9715	0,9706	sáb.	dom.	0,9679	0,9670	0,9661	0,9652	0,9643	sáb.	dom.	0,9616	0,9607	0,9598	0,9589	0,9580	sáb.	dom.	0,9553	0,9544	0,9535	0,9526	0,9517	sáb.	dom.
abr/12	dom.	0,9488	0,9478	0,9468	0,9458	feriado	sáb.	dom.	0,9418	0,9408	0,9398	0,9388	0,9378	sáb.	dom.	0,9348	0,9338	0,9328	0,9318	0,9308	feriado	dom.	0,9278	0,9268	0,9258	0,9248	0,9238	sáb.	dom.	0,9208	0,9198	0,9188
maio/12	0,9200	0,9190	0,9180	0,9170	0,9160	sáb.	dom.	0,9130	0,9120	0,9110	0,9100	0,9090	0,9080	0,9070	0,9060	0,9050	0,9040	0,9030	sáb.	dom.	0,9000	0,8990	0,8980	0,8970	0,8960	sáb.	dom.	0,8930	0,8920	0,8910	0,8900	0,8890
jun/12	dom.	0,8898	0,8888	0,8878	0,8868	0,8858	0,8848	0,8838	0,8828	0,8818	0,8808	0,8798	0,8788	0,8778	0,8768	0,8758	0,8748	0,8738	0,8728	0,8718	0,8708	0,8698	0,8688	0,8678	0,8668	0,8658	0,8648	0,8638	0,8628	0,8618	0,8608	
ago/12	0,8608	0,8598	0,8588	0,8578	0,8568	0,8558	0,8548	0,8538	0,8528	0,8518	0,8508	0,8498	0,8488	0,8478	0,8468	0,8458	0,8448	0,8438	0,8428	0,8418	0,8408	0,8398	0,8388	0,8378	0,8368	0,8358	0,8348	0,8338	0,8328	0,8318	0,8308	
set/12	sáb.	dom.	0,8298	0,8288	0,8278	0,8268	0,8258	0,8248	0,8238	0,8228	0,8218	0,8208	0,8198	0,8188	0,8178	0,8168	0,8158	0,8148	0,8138	0,8128	0,8118	0,8108	0,8098	0,8088	0,8078	0,8068	0,8058	0,8048	0,8038	0,8028	0,8018	0,8008
out/12	0,8008	0,7998	0,7988	0,7978	0,7968	0,7958	0,7948	0,7938	0,7928	0,7918	0,7908	0,7898	0,7888	0,7878	0,7868	0,7858	0,7848	0,7838	0,7828	0,7818	0,7808	0,7798	0,7788	0,7778	0,7768	0,7758	0,7748	0,7738	0,7728	0,7718	0,7708	0,7698
nov/12	0,7688	0,7678	0,7668	0,7658	0,7648	0,7638	0,7628	0,7618	0,7608	0,7598	0,7588	0,7578	0,7568	0,7558	0,7548	0,7538	0,7528	0,7518	0,7508	0,7498	0,7488	0,7478	0,7468	0,7458	0,7448	0,7438	0,7428	0,7418	0,7408	0,7398	0,7388	0,7378
dez/12	sáb.	dom.	0,7368	0,7358	0,7348	0,7338	0,7328	0,7318	0,7308	0,7298	0,7288	0,7278	0,7268	0,7258	0,7248	0,7238	0,7228	0,7218	0,7208	0,7198	0,7188	0,7178	0,7168	0,7158</								