

TABELA PARA APLICAÇÃO DOS JUROS DE MORA
OBS.: EM CASO DE ICMS ESTA TABELA APlica-SE APENAS, AOS FATOS GERADORES OCORRIDOS ATÉ 31/12/95.
PERÍODO: DEZEMBRO / 2020

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2020	12%	11%	10%	9%	8%	7%	6%	5%	4%	3%	2%	1%
2019	24%	23%	22%	21%	20%	19%	18%	17%	16%	15%	14%	13%
2018	36%	35%	34%	33%	32%	31%	30%	29%	28%	27%	26%	25%
2017	48%	47%	46%	45%	44%	43%	42%	41%	40%	39%	38%	37%
2016	60%	59%	58%	57%	56%	55%	54%	53%	52%	51%	50%	49%
2015	72%	71%	70%	69%	68%	67%	66%	65%	64%	63%	62%	61%
2014	84%	83%	82%	81%	80%	79%	78%	77%	76%	75%	74%	73%
2013	96%	95%	94%	93%	92%	91%	90%	89%	88%	87%	86%	85%
2012	108%	107%	106%	105%	104%	103%	102%	101%	100%	99%	98%	97%
2011	120%	119%	118%	117%	116%	115%	114%	113%	112%	111%	110%	109%
2010	132%	131%	130%	129%	128%	127%	126%	125%	124%	123%	122%	121%
2009	144%	143%	142%	141%	140%	139%	138%	137%	136%	135%	134%	133%
2008	156%	155%	154%	153%	152%	151%	150%	149%	148%	147%	146%	145%
2007	168%	167%	166%	165%	164%	163%	162%	161%	160%	159%	158%	157%
2006	180%	179%	178%	177%	176%	175%	174%	173%	172%	171%	170%	169%
2005	192%	191%	190%	189%	188%	187%	186%	185%	184%	183%	182%	181%
2004	204%	203%	202%	201%	200%	199%	198%	197%	196%	195%	194%	193%
2003	216%	215%	214%	213%	212%	211%	210%	209%	208%	207%	206%	205%
2002	228%	227%	226%	225%	224%	223%	222%	221%	220%	219%	218%	217%
2001	240%	239%	238%	237%	236%	235%	234%	233%	232%	231%	230%	229%
2000	252%	251%	250%	249%	248%	247%	246%	245%	244%	243%	242%	241%
1999	264%	263%	262%	261%	260%	259%	258%	257%	256%	255%	254%	253%
1998	276%	275%	274%	273%	272%	271%	270%	269%	268%	267%	266%	265%
1997	288%	287%	286%	285%	284%	283%	282%	281%	280%	279%	278%	277%
1996	300%	299%	298%	297%	296%	295%	294%	293%	292%	291%	290%	289%
1995	312%	311%	310%	309%	308%	307%	306%	305%	304%	303%	302%	301%
1994	324%	323%	322%	321%	320%	319%	318%	317%	316%	315%	314%	313%
1993	336%	335%	334%	333%	332%	331%	330%	329%	328%	327%	326%	325%
1992	348%	347%	346%	345%	344%	343%	342%	341%	340%	339%	338%	337%
1991	360%	359%	358%	357%	356%	355%	354%	353%	352%	351%	350%	349%
1990	372%	371%	370%	369%	368%	367%	366%	365%	364%	363%	362%	361%
1989	384%	383%	382%	381%	380%	379%	378%	377%	376%	375%	374%	373%
1988	396%	395%	394%	393%	392%	391%	390%	389%	388%	387%	386%	385%
1987	408%	407%	406%	405%	404%	403%	402%	401%	400%	399%	398%	397%
1986	-	-	-	-	-	-	-	-	412%	411%	410%	409%

TABELA PARA APLICAÇÃO DOS JUROS DE MORA NO ICMS
PARA FATOS GERADORES A PARTIR DE JANEIRO DE 1996
CONFORME ART. 62 DA LEI 12.670/96 ALTERADA PELA LEI N° 13.569 DE 30/12/2004
PERÍODO: DEZEMBRO / 2020

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2020	2.559452%	2.182819%	1.889090%	1.550721%	1.265796%	1.029986%	0.817654%	0.623308%	0.463418%	0.306452%	0.149486%	
2019	8.362649%	7.819607%	7.326054%	6.857236%	6.338941%	5.795899%	5.327081%	4.759285%	4.257566%	3.793806%	3.314542%	2.934156%
2018	14,60%	14,02%	13,55%	13,02%	12,50%	11,98%	11,46%	10,92%	10,35%	9,88%	9,34%	8,85%
2017	24,13%	23,04%	22,17%	21,12%	20,33%	19,40%	18,59%	17,79%	16,99%	16,35%	15,71%	15,14%
2016	37,33%	36,27%	35,27%	34,11%	33,05%	31,94%	30,78%	29,67%	28,45%	27,34%	26,29%	25,25%
2015	49,87%	48,93%	48,11%	47,07%	46,12%	45,13%	44,06%	42,88%	41,77%	40,66%	39,55%	38,49%
2014	60,27%	59,42%	58,63%	57,86%	57,04%	56,17%	55,35%	54,40%	53,53%	52,62%	51,67%	50,83%
2013	68,19%	67,59%	67,10%	66,55%	65,94%	65,34%	64,73%	64,01%	63,30%	62,59%	61,78%	61,06%
2012	76,36%	75,47%	74,72%	73,90%	73,19%	72,45%	71,81%	71,13%	70,44%	69,90%	69,29%	68,74%
2011	87,40%	86,54%	85,70%	84,78%	83,94%	82,95%	81,99%	81,02%	79,95%	79,01%	78,13%	77,27%
2010	96,77%	96,11%	95,52%	94,76%	94,09%	93,34%	92,55%	91,69%	90,80%	89,95%	89,14%	88,33%
2009	106,27%	105,22%	104,36%	103,39%	102,55%	101,78%	101,02%	100,23%	99,54%	98,85%	98,16%	97,50%
2008	118,09%	117,16%	116,36%	115,52%	114,62%	113,74%	112,78%	111,71%	110,69%	109,59%	108,41%	107,39%
2007	129,34%	128,26%	127,39%	126,34%	125,40%	124,37%	123,46%	122,49%	121,50%	120,70%	119,77%	118,93%
2006	143,47%	142,04%	140,89%	139,47%	138,39%	137,11%	135,93%	134,76%	133,50%	132,44%	131,35%	130,33%
2005	161,03%	159,65%	158,43%	156,90%	155,49%	153,99%	152,40%	150,89%	149,23%	147,73%	146,32%	144,94%
2004	176,17%	174,90%	173,82%	172,44%	171,26%	170,03%	168,80%	167,51%	166,22%	164,97%	163,76%	162,51%
2003	197,33%	195,36%	193,53%	191,75%	189,88%	187,91%	186,05%	183,97%	182,20%	180,52%	178,88%	177,54%
2002	214,99%	213,46%	212,21%	210,84%	209,36%	207,95%	206,62%	205,08%	203,64%	202,26%	200,61%	199,07%
2001	231,07%	229,80%	228,78%	227,52%	226,33%	224,99%	223,72%	222,22%	220,62%	219,30%	217,77%	216,38%
2000	247,26%	245,80%	244,35%	242,90%	241,60%	240,11%	238,72%	237,41%	236,00%	234,78%	233,49%	232,27%
1999	270,28%	268,10%	265,72%	262,39%	260,04%	258,02%	256,35%	254,69%	253,12%	251,63%	250,25%	248,86%
1998	295,86%	293,19%	291,06%	288,86%	287,15%	285,52%	283,92%	282,22%	280,74%	278,25%	275,31%	272,68%
1997	318,21%	316,48%	314,81%	313,17%	311,51%	309,93%	308,32%	306,72%	305,13%	303,54%	301,87%	298,83%
1996	342,68%	340,10%	337,75%	335,53%	333,46%	331,45%	329,47%	327,54%	325,57%	323,67%	321,81%	320,01%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2020	0,376633	0,293729	0,338369	0,284925	0,235810	0,212332	0,194346	0,159890	0,156966	0,156966	0,149486	
2019	0,543042	0,493553	0,468818	0,518295	0,543042	0,468818	0,567796	0,501719	0,463760	0,479264	0,380386	0,374704
2018	0,58	0,47	0,53	0,52	0,52	0,52	0,54	0,57	0,47	0,54	0,49	0,49
2017	1,09	0,87	1,05	0,79	0,93	0,81	0,80	0,80	0,64	0,64	0,57	0,54
2016	1,06	1,00	1,16	1,06	1,11	1,16	1,11	1,22	1,11	1,05	1,04	1,12
2015	0,94	0,82	1,04	0,95	0,99	1,07	1,18	1,11	1,11	1,11	1,11	1,16
2014	0,85	0,79	0,77	0,82	0,87	0,82	0,95	0,87	0,91	0,95	0,84	0,96
2013	0,60	0,49	0,55	0,61	0,60	0,61	0,72	0,71	0,71	0,81	0,72	0,79
2012	0,89	0,75	0,82	0,71	0,74	0,64	0,68	0,69	0,54	0,61	0,55	0,55
2011	0,86	0,84	0,92	0,84	0,99	0,96	0,97	1,07	0,94	0,88	0,86	0,91
2010	0,66	0,59	0,76	0,67	0,75	0,79	0,86	0,89	0,85	0,81	0,81	0,93
2009	1,05	0,86	0,97	0,84	0,77	0,76	0,79	0,69	0,69	0,66	0,66	0,73
2008	0,93	0,80	0,84	0,90	0,88	0,96	1,07	1,02	1,10	1,18	1,02	1,12
2007	1,08	0,87	1,05	0,94	1,03	0,91	0,97	0,99	0,80	0,93	0,84	0,84
2006	1,43	1,15	1,42	1,08	1,28	1,18	1,17	1,26	1,06	1,09	1,02	0,99
2005	1,38	1,22	1,53	1,41	1,50	1,59	1,51	1,66	1,50	1,41	1,38	1,47
2004	1,27	1,08	1,38	1,18	1,23	1,23	1,29	1,29	1,25	1,21	1,25	1,48
2003	1,97	1,83	1,78	1,87	1,97	1,86	2,08	1,77	1,68	1,64	1,34	1,37
2002	1,53	1,25	1,37	1,48	1,41	1,33	1,54	1,44	1,38	1,65	1,54	1,74
2001</												