

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: FEVEREIRO / 2023

| ANO/MÊS | JAN  | FEV  | MAR  | ABR  | MAI  | JUN  | JUL  | AGO  | SET  | OUT  | NOV  | DEZ  |
|---------|------|------|------|------|------|------|------|------|------|------|------|------|
| 2023    | 2%   | 1%   |      |      |      |      |      |      |      |      |      |      |
| 2022    | 14%  | 13%  | 12%  | 11%  | 10%  | 9%   | 8%   | 7%   | 6%   | 5%   | 4%   | 3%   |
| 2021    | 26%  | 25%  | 24%  | 23%  | 22%  | 21%  | 20%  | 19%  | 18%  | 17%  | 16%  | 15%  |
| 2020    | 38%  | 37%  | 36%  | 35%  | 34%  | 33%  | 32%  | 31%  | 30%  | 29%  | 28%  | 27%  |
| 2019    | 50%  | 49%  | 48%  | 47%  | 46%  | 45%  | 44%  | 43%  | 42%  | 41%  | 40%  | 39%  |
| 2018    | 62%  | 61%  | 60%  | 59%  | 58%  | 57%  | 56%  | 55%  | 54%  | 53%  | 52%  | 51%  |
| 2017    | 74%  | 73%  | 72%  | 71%  | 70%  | 69%  | 68%  | 67%  | 66%  | 65%  | 64%  | 63%  |
| 2016    | 86%  | 85%  | 84%  | 83%  | 82%  | 81%  | 80%  | 79%  | 78%  | 77%  | 76%  | 75%  |
| 2015    | 98%  | 97%  | 96%  | 95%  | 94%  | 93%  | 92%  | 91%  | 90%  | 89%  | 88%  | 87%  |
| 2014    | 110% | 109% | 108% | 107% | 106% | 105% | 104% | 103% | 102% | 101% | 100% | 99%  |
| 2013    | 122% | 121% | 120% | 119% | 118% | 117% | 116% | 115% | 114% | 113% | 112% | 111% |
| 2012    | 134% | 133% | 132% | 131% | 130% | 129% | 128% | 127% | 126% | 125% | 124% | 123% |
| 2011    | 146% | 145% | 144% | 143% | 142% | 141% | 140% | 139% | 138% | 137% | 136% | 135% |
| 2010    | 158% | 157% | 156% | 155% | 154% | 153% | 152% | 151% | 150% | 149% | 148% | 147% |
| 2009    | 170% | 169% | 168% | 167% | 166% | 165% | 164% | 163% | 162% | 161% | 160% | 159% |
| 2008    | 182% | 181% | 180% | 179% | 178% | 177% | 176% | 175% | 174% | 173% | 172% | 171% |
| 2007    | 194% | 193% | 192% | 191% | 190% | 189% | 188% | 187% | 186% | 185% | 184% | 183% |
| 2006    | 206% | 205% | 204% | 203% | 202% | 201% | 200% | 199% | 198% | 197% | 196% | 195% |
| 2005    | 218% | 217% | 216% | 215% | 214% | 213% | 212% | 211% | 210% | 209% | 208% | 207% |
| 2004    | 230% | 229% | 228% | 227% | 226% | 225% | 224% | 223% | 222% | 221% | 220% | 219% |
| 2003    | 242% | 241% | 240% | 239% | 238% | 237% | 236% | 235% | 234% | 233% | 232% | 231% |
| 2002    | 254% | 253% | 252% | 251% | 250% | 249% | 248% | 247% | 246% | 245% | 244% | 243% |
| 2001    | 266% | 265% | 264% | 263% | 262% | 261% | 260% | 259% | 258% | 257% | 256% | 255% |
| 2000    | 278% | 277% | 276% | 275% | 274% | 273% | 272% | 271% | 270% | 269% | 268% | 267% |
| 1999    | 290% | 289% | 288% | 287% | 286% | 285% | 284% | 283% | 282% | 281% | 280% | 279% |
| 1998    | 302% | 301% | 300% | 299% | 298% | 297% | 296% | 295% | 294% | 293% | 292% | 291% |
| 1997    | 314% | 313% | 312% | 311% | 310% | 309% | 308% | 307% | 306% | 305% | 304% | 303% |
| 1996    | 326% | 325% | 324% | 323% | 322% | 321% | 320% | 319% | 318% | 317% | 316% | 315% |
| 1995    | 338% | 337% | 336% | 335% | 334% | 333% | 332% | 331% | 330% | 329% | 328% | 327% |
| 1994    | 350% | 349% | 348% | 347% | 346% | 345% | 344% | 343% | 342% | 341% | 340% | 339% |
| 1993    | 362% | 361% | 360% | 359% | 358% | 357% | 356% | 355% | 354% | 353% | 352% | 351% |
| 1992    | 374% | 373% | 372% | 371% | 370% | 369% | 368% | 367% | 366% | 365% | 364% | 363% |
| 1991    | 386% | 385% | 384% | 383% | 382% | 381% | 380% | 379% | 378% | 377% | 376% | 375% |
| 1990    | 398% | 397% | 396% | 395% | 394% | 393% | 392% | 391% | 390% | 389% | 388% | 387% |
| 1989    | 410% | 409% | 408% | 407% | 406% | 405% | 404% | 403% | 402% | 401% | 400% | 399% |
| 1988    | 422% | 421% | 420% | 419% | 418% | 417% | 416% | 415% | 414% | 413% | 412% | 411% |
| 1987    | 434% | 433% | 432% | 431% | 430% | 429% | 428% | 427% | 426% | 425% | 424% | 423% |
| 1986    | -    | -    | -    | -    | -    | -    | -    | -    | 438% | 437% | 436% | 435% |

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 Nº 13.569 DE 30/12/2004

PERÍODO: FEVEREIRO / 2023

| ANO/MÊS | JAN        | FEV        | MAR        | ABR        | MAI        | JUN        | JUL        | AGO        | SET        | OUT        | NOV        | DEZ        |
|---------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| 2023    | 1,123315%  |            |            |            |            |            |            |            |            |            |            |            |
| 2022    | 12,862761% | 12,130491% | 11,375450% | 10,448396% | 9,614075%  | 8,579483%  | 7,564167%  | 6,529325%  | 5,359964%  | 4,287982%  | 3,267306%  | 2,246630%  |
| 2021    | 17,201139% | 17,051653% | 16,917126% | 16,716046% | 16,508261% | 16,237935% | 15,930156% | 15,574540% | 15,146588% | 14,704589% | 14,218593% | 13,631844% |
| 2020    | 19,925038% | 19,548405% | 19,254676% | 18,916307% | 18,631382% | 18,395572% | 18,183240% | 17,988894% | 17,829004% | 17,672038% | 17,515072% | 17,365586% |
| 2019    | 25,728235% | 25,185193% | 24,691640% | 24,222822% | 23,704527% | 23,161485% | 22,692667% | 22,124871% | 21,623152% | 21,159392% | 20,680128% | 20,299742% |
| 2018    | 31,97%     | 31,39%     | 30,92%     | 30,39%     | 29,87%     | 29,35%     | 28,83%     | 28,29%     | 27,72%     | 27,25%     | 26,71%     | 26,22%     |
| 2017    | 41,49%     | 40,40%     | 39,54%     | 38,49%     | 37,70%     | 36,77%     | 35,96%     | 35,16%     | 34,36%     | 33,72%     | 33,08%     | 32,51%     |
| 2016    | 54,69%     | 53,63%     | 52,63%     | 51,47%     | 50,41%     | 49,30%     | 48,14%     | 47,03%     | 45,81%     | 44,70%     | 43,65%     | 42,61%     |
| 2015    | 67,23%     | 66,29%     | 65,47%     | 64,43%     | 63,48%     | 62,49%     | 61,42%     | 60,24%     | 59,13%     | 58,02%     | 56,91%     | 55,85%     |
| 2014    | 77,63%     | 76,78%     | 75,99%     | 75,22%     | 74,40%     | 73,53%     | 72,71%     | 71,76%     | 70,89%     | 69,98%     | 69,03%     | 68,19%     |
| 2013    | 85,55%     | 84,95%     | 84,46%     | 83,91%     | 83,30%     | 82,70%     | 82,09%     | 81,37%     | 80,66%     | 79,95%     | 79,14%     | 78,42%     |
| 2012    | 93,72%     | 92,83%     | 92,08%     | 91,26%     | 90,55%     | 89,81%     | 89,17%     | 88,49%     | 87,80%     | 87,26%     | 86,65%     | 86,10%     |
| 2011    | 104,76%    | 103,90%    | 103,06%    | 102,14%    | 101,30%    | 100,31%    | 99,35%     | 98,38%     | 97,31%     | 96,37%     | 95,49%     | 94,63%     |
| 2010    | 114,13%    | 113,47%    | 112,88%    | 112,12%    | 111,45%    | 110,70%    | 109,91%    | 109,05%    | 108,16%    | 107,31%    | 106,50%    | 105,69%    |
| 2009    | 123,63%    | 122,58%    | 121,72%    | 120,75%    | 119,91%    | 119,14%    | 118,38%    | 117,59%    | 116,90%    | 116,21%    | 115,52%    | 114,86%    |
| 2008    | 135,45%    | 134,52%    | 133,72%    | 132,88%    | 131,98%    | 131,10%    | 130,14%    | 129,07%    | 128,05%    | 126,95%    | 125,77%    | 124,75%    |
| 2007    | 146,70%    | 145,62%    | 144,75%    | 143,70%    | 142,76%    | 141,73%    | 140,82%    | 139,85%    | 138,86%    | 138,06%    | 137,13%    | 136,29%    |
| 2006    | 160,83%    | 159,40%    | 158,25%    | 156,83%    | 155,75%    | 154,47%    | 153,29%    | 152,12%    | 150,86%    | 149,80%    | 148,71%    | 147,69%    |
| 2005    | 178,39%    | 177,01%    | 175,79%    | 174,26%    | 172,85%    | 171,35%    | 169,76%    | 168,25%    | 166,59%    | 165,09%    | 163,68%    | 162,30%    |
| 2004    | 193,53%    | 192,26%    | 191,18%    | 189,80%    | 188,62%    | 187,39%    | 186,16%    | 184,87%    | 183,58%    | 182,33%    | 181,12%    | 179,87%    |
| 2003    | 214,69%    | 212,72%    | 210,89%    | 209,11%    | 207,24%    | 205,27%    | 203,41%    | 201,33%    | 199,56%    | 197,88%    | 196,24%    | 194,90%    |
| 2002    | 232,35%    | 230,82%    | 229,57%    | 228,20%    | 226,72%    | 225,31%    | 223,98%    | 222,44%    | 221,00%    | 219,62%    | 217,97%    | 216,43%    |
| 2001    | 248,43%    | 247,16%    | 246,14%    | 244,88%    | 243,69%    | 242,35%    | 241,08%    | 239,58%    | 237,98%    | 236,66%    | 235,13%    | 233,74%    |
| 2000    | 264,62%    | 263,16%    | 261,71%    | 260,26%    | 258,96%    | 257,47%    | 256,08%    | 254,77%    | 253,36%    | 252,14%    | 250,85%    | 249,63%    |
| 1999    | 287,64%    | 285,46%    | 283,08%    | 279,75%    | 277,40%    | 275,38%    | 273,71%    | 272,05%    | 270,48%    | 268,99%    | 267,61%    | 266,22%    |
| 1998    | 313,22%    | 310,55%    | 308,42%    | 306,22%    | 304,51%    | 302,88%    | 301,28%    | 299,58%    | 298,10%    | 295,61%    | 292,67%    | 290,04%    |
| 1997    | 335,57%    | 333,84%    | 332,17%    | 330,53%    | 328,87%    | 327,29%    | 325,68%    | 324,08%    | 322,49%    | 320,90%    | 319,23%    | 316,19%    |
| 1996    | 360,04%    | 357,46%    | 355,11%    | 352,89%    | 350,82%    | 348,81%    | 346,83%    | 344,90%    | 342,93%    | 341,03%    | 339,17%    | 337,37%    |

TABELA SELIC MENSAL - PERCENTUAL

| ANO/MÊS | JAN      | FEV      | MAR      | ABR      | MAI      | JUN      | JUL      | AGO      | SET      | OUT      | NOV      | DEZ      |
|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| 2023    | 1,123315 |          |          |          |          |          |          |          |          |          |          |          |
| 2022    | 0,732270 | 0,755041 | 0,927054 | 0,834321 | 1,034592 | 1,015316 | 1,034842 | 1,169361 | 1,071982 | 1,020676 | 1,020676 | 1,123315 |
| 2021    | 0,149486 | 0,134527 | 0,201080 | 0,207785 | 0,270326 | 0,307779 | 0,355616 | 0,427952 | 0,441999 | 0,485996 | 0,586749 | 0,769083 |
| 2020    | 0,376633 | 0,293729 | 0,338369 | 0,284925 | 0,235810 | 0,212332 | 0,194346 | 0,159890 | 0,156966 | 0,156966 | 0,149486 | 0,164447 |
| 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     | 1,06     | 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     | 0,69     | 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    | 1,27     | 1,02     | 1,26     | 1,19     | 1,34     | 1,27     | 1,50     | 1,60     | 1,32     | 1,53     | 1,39     | 1,39     |
| 2000    | 1,46     | 1,45     | 1,45     | 1,30     | 1,49     | 1,39     | 1,31     | 1,41     | 1,22     | 1,29     | 1,22     | 1,20     |
| 1999    | 2,18     | 2,38     | 3,33     | 2,35     | 2,02     | 1,67     | 1,66     | 1,57     | 1,49     | 1,38     | 1,39     | 1,60     |
| 1998    | 2,67     | 2,13     | 2,20     | 1,71     | 1,63     | 1,60     | 1,70     | 1,48     | 2,49     | 2,94     | 2,63     | 2,40     |
| 1997    | 1,73     | 1,67     | 1,64     | 1,66     | 1,58     | 1,61     | 1,60     | 1,59     | 1,59     | 1,67     | 3,04     | 2,97     |
| 1996    | 2,58     | 2,35     | 2,22     | 2,07     | 2,01     | 1,98     | 1,93     | 1,97     | 1,90     | 1,86     | 1,80     | 1,80     |

FONTE: BANCO CENTRAL DO BRASIL (SGS - Sistema Gerenciador de Séries Temporais)