

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.

PÉRIODO: SETEMBRO / 2025

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	9%	8%	7%	6%	5%	4%	3%	2%	1%			
2024	21%	20%	19%	18%	17%	16%	15%	14%	13%	12%	11%	10%
2023	33%	32%	31%	30%	29%	28%	27%	26%	25%	24%	23%	22%
2022	45%	44%	43%	42%	41%	40%	39%	38%	37%	36%	35%	34%
2021	57%	56%	55%	54%	53%	52%	51%	50%	49%	48%	47%	46%
2020	69%	68%	67%	66%	65%	64%	63%	62%	61%	60%	59%	58%
2019	81%	80%	79%	78%	77%	76%	75%	74%	73%	72%	71%	70%
2018	93%	92%	91%	90%	89%	88%	87%	86%	85%	84%	83%	82%
2017	105%	104%	103%	102%	101%	100%	99%	98%	97%	96%	95%	94%
2016	117%	116%	115%	114%	113%	112%	111%	110%	109%	108%	107%	106%
2015	129%	128%	127%	126%	125%	124%	123%	122%	121%	120%	119%	118%
2014	141%	140%	139%	138%	137%	136%	135%	134%	133%	132%	131%	130%
2013	153%	152%	151%	150%	149%	148%	147%	146%	145%	144%	143%	142%
2012	165%	164%	163%	162%	161%	160%	159%	158%	157%	156%	155%	154%
2011	177%	176%	175%	174%	173%	172%	171%	170%	169%	168%	167%	166%
2010	189%	188%	187%	186%	185%	184%	183%	182%	181%	180%	179%	178%
2009	201%	200%	199%	198%	197%	196%	195%	194%	193%	192%	191%	190%
2008	213%	212%	211%	210%	209%	208%	207%	206%	205%	204%	203%	202%
2007	225%	224%	223%	222%	221%	220%	219%	218%	217%	216%	215%	214%
2006	237%	236%	235%	234%	233%	232%	231%	230%	229%	228%	227%	226%
2005	249%	248%	247%	246%	245%	244%	243%	242%	241%	240%	239%	238%
2004	261%	260%	259%	258%	257%	256%	255%	254%	253%	252%	251%	250%
2003	273%	272%	271%	270%	269%	268%	267%	266%	265%	264%	263%	262%
2002	285%	284%	283%	282%	281%	280%	279%	278%	277%	276%	275%	274%
2001	297%	296%	295%	294%	293%	292%	291%	290%	289%	288%	287%	286%
2000	309%	308%	307%	306%	305%	304%	303%	302%	301%	300%	299%	298%
1999	321%	320%	319%	318%	317%	316%	315%	314%	313%	312%	311%	310%
1998	333%	332%	331%	330%	329%	328%	327%	326%	325%	324%	323%	322%
1997	345%	344%	343%	342%	341%	340%	339%	338%	337%	336%	335%	334%
1996	357%	356%	355%	354%	353%	352%	351%	350%	349%	348%	347%	346%
1995	369%	368%	367%	366%	365%	364%	363%	362%	361%	360%	359%	358%
1994	381%	380%	379%	378%	377%	376%	375%	374%	373%	372%	371%	370%
1993	393%	392%	391%	390%	389%	388%	387%	386%	385%	384%	383%	382%
1992	405%	404%	403%	402%	401%	400%	399%	398%	397%	396%	395%	394%
1991	417%	416%	415%	414%	413%	412%	411%	410%	409%	408%	407%	406%
1990	429%	428%	427%	426%	425%	424%	423%	422%	421%	420%	419%	418%
1989	441%	440%	439%	438%	437%	436%	435%	434%	433%	432%	431%	430%
1988	453%	452%	451%	450%	449%	448%	447%	446%	445%	444%	443%	442%
1987	465%	464%	463%	462%	461%	460%	459%	458%	457%	456%	455%	454%
1986	-	-	-	-	-	-	-	-	469%	468%	467%	466%

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

PÉRIODO: SETEMBRO / 2025

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	8,694149%	7,680948%	6,695626%	5,731596%	4,675716%	3,536940%	2,439889%	1,164156%				
2024	19,063095%	18,096405%	17,296205%	16,464531%	15,577098%	14,744656%	13,956319%	13,049197%	12,181685%	11,346528%	10,418570%	9,625580%
2023	31,383122%	30,259807%	29,341666%	28,166993%	27,248852%	26,155537%	25,053555%	23,981573%	22,844077%	21,871175%	20,873608%	19,957620%
2022	43,122568%	42,390298%	41,635257%	40,708203%	39,873882%	38,839299%	37,823974%	36,789132%	35,619771%	34,547789%	33,527113%	32,506437%
2021	47,460946%	47,311460%	47,176933%	46,975833%	46,768068%	46,497742%	46,189963%	45,834347%	45,406395%	44,964396%	44,478400%	43,891651%
2020	50,184845%	49,808121%	49,514483%	49,176114%	48,891189%	48,655379%	48,443047%	48,248701%	48,088811%	47,931845%	47,774879%	47,625393%
2019	55,980842%	55,445000%	54,951447%	54,482629%	53,964334%	53,421292%	52,952474%	51,582687%	51,182959%	50,191999%	50,039395%	50,559549%
2018	62,23%	61,65%	61,18%	60,65%	60,13%	59,61%	59,09%	58,55%	57,98%	57,51%	56,97%	56,48%
2017	71,75%	70,66%	69,80%	68,75%	67,96%	67,03%	66,22%	65,42%	64,62%	63,98%	63,34%	62,77%
2016	84,95%	83,89%	82,89%	81,73%	80,67%	79,56%	78,40%	77,29%	76,07%	74,96%	73,91%	72,87%
2015	97,49%	96,55%	95,73%	94,69%	93,74%	92,75%	91,68%	90,50%	89,39%	88,28%	87,17%	86,11%
2014	107,89%	107,04%	106,25%	105,48%	104,66%	103,79%	102,97%	102,02%	101,15%	100,24%	99,29%	98,45%
2013	115,81%	115,21%	114,72%	114,17%	113,56%	112,96%	112,35%	111,63%	110,92%	110,21%	109,40%	108,68%
2012	123,98%	123,09%	122,34%	121,52%	120,81%	120,07%	119,43%	118,75%	118,06%	117,52%	116,91%	116,36%
2011	135,02%	134,16%	133,32%	132,40%	131,56%	130,57%	129,61%	128,64%	127,57%	126,63%	125,75%	124,89%
2010	144,39%	143,73%	143,14%	142,38%	141,71%	140,96%	140,17%	139,31%	138,42%	137,57%	136,76%	135,95%
2009	153,89%	152,84%	151,98%	151,01%	150,17%	149,40%	148,64%	147,85%	147,16%	146,47%	145,78%	145,12%
2008	165,71%	164,78%	163,98%	163,14%	162,24%	161,36%	160,40%	159,33%	158,31%	157,21%	156,03%	155,01%
2007	176,96%	175,88%	175,01%	173,96%	173,02%	171,99%	171,08%	170,11%	169,12%	168,32%	167,39%	166,55%
2006	191,09%	189,66%	188,51%	187,09%	186,01%	184,73%	183,55%	182,38%	181,12%	180,06%	178,97%	177,95%
2005	208,65%	207,27%	206,05%	204,52%	203,11%	201,61%	200,02%	198,51%	196,85%	195,35%	193,94%	192,56%
2004	223,79%	222,52%	221,44%	220,06%	218,88%	217,65%	216,42%	215,13%	213,84%	212,59%	211,38%	210,13%
2003	244,95%	242,98%	241,15%	239,37%	237,50%	235,53%	233,67%	231,59%	229,82%	228,14%	226,50%	225,16%
2002	262,61%	261,08%	259,83%	258,46%	256,98%	255,57%	254,24%	252,70%	251,26%	249,88%	248,23%	246,69%
2001	277,69%	277,42%	275,60%	275,14%	273,95%	272,61%	271,34%	269,84%	268,24%	266,92%	265,39%	264,00%
2000	294,88%	293,42%	291,97%	290,52%	289,22%	287,73%	286,34%	285,03%	283,62%	282,40%	281,11%	279,89%
1999	317,90%	315,72%	313,34%	310,01%	307,66%	305,64%	303,97%	302,31%	300,74%	299,25%	297,87%	296,48%
1998	343,48%	340,81%	338,68%	336,48%	334,77%	333,14%	331,54%	329,84%	328,36%	325,87%	322,93%	320,30%
1997	365,83%	364,10%	362,43%	360,79%	359,13%	357,55%	355,94%	354,34%	352,75%	351,16%	349,49%	346,45%
1996	390,30%	387,72%	385,37%	383,15%	381,08%	379,07%	377,09%	375,16%	373,19%	371,29%	369,43%	367,63%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2025	1,013201	0,985322	0,964030	1,055880	1,138776	1,097051	1,275733	1,164156				
2024	0,966690	0,802000	0,831674	0,887433	0,832442	0,788337	0,907122	0,867512	0,835157	0,927958	0,792990	0,931431
2023	1,123315	0,918141	1,174673	0,918141	1,123315	1,071982	1,071982	1,137496	0,972902	0,997567	0,915988	0,894525
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	0,207783	0,270326	0,307779	0,355616	0,4279				