

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: JANEIRO / 2021

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

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: JANEIRO / 2021

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2021												
2020	2,723899%	2,347266%	2,053537%	1,715168%	1,430243%	1,194433%	0,982101%	0,787755%	0,627865%	0,470899%	0,313933%	0,164447%
2019	8,527096%	7,984054%	7,490501%	7,021683%	6,503388%	5,960346%	5,491528%	4,923732%	4,422013%	3,958253%	3,478989%	3,098603%
2018	14,77%	14,19%	13,72%	13,19%	12,67%	12,15%	11,63%	11,09%	10,52%	10,05%	9,51%	9,02%
2017	24,29%	23,20%	22,34%	21,29%	20,50%	19,57%	18,76%	17,96%	17,16%	16,52%	15,88%	15,31%
2016	37,49%	36,43%	35,43%	34,27%	33,21%	32,10%	30,94%	29,83%	28,61%	27,50%	26,45%	25,41%
2015	50,03%	49,09%	48,27%	47,23%	46,28%	45,29%	44,22%	43,04%	41,93%	40,82%	39,71%	38,65%
2014	60,43%	59,58%	58,79%	58,02%	57,20%	56,33%	55,51%	54,56%	53,69%	52,78%	51,83%	50,99%
2013	68,35%	67,75%	67,26%	66,71%	66,10%	65,50%	64,89%	64,17%	63,46%	62,75%	61,94%	61,22%
2012	76,52%	75,63%	74,88%	74,06%	73,35%	72,61%	71,97%	71,29%	70,60%	70,06%	69,45%	68,90%
2011	87,56%	86,70%	85,86%	84,94%	84,10%	83,11%	82,15%	81,18%	80,11%	79,17%	78,29%	77,43%
2010	96,93%	96,27%	95,68%	94,92%	94,25%	93,50%	92,71%	91,85%	90,96%	90,11%	89,30%	88,49%
2009	106,43%	105,38%	104,52%	103,55%	102,71%	101,94%	101,18%	100,39%	99,70%	99,01%	98,32%	97,66%
2008	118,25%	117,32%	116,52%	115,68%	114,78%	113,90%	112,94%	111,87%	110,85%	109,75%	108,57%	107,55%
2007	129,50%	128,42%	127,55%	126,50%	125,56%	124,53%	123,62%	122,65%	121,66%	120,86%	119,93%	119,09%
2006	143,63%	142,20%	141,05%	139,63%	138,55%	137,27%	136,09%	134,92%	133,66%	132,60%	131,51%	130,49%
2005	161,19%	159,81%	158,59%	157,06%	155,65%	154,15%	152,56%	151,05%	149,39%	147,89%	146,48%	145,10%
2004	176,33%	175,06%	173,98%	172,60%	171,42%	170,19%	168,96%	167,67%	166,38%	165,13%	163,92%	162,67%
2003	197,49%	195,52%	193,69%	191,91%	190,04%	188,07%	186,21%	184,13%	182,36%	180,68%	179,04%	177,70%
2002	215,15%	213,62%	212,37%	211,00%	209,52%	208,11%	206,78%	205,24%	203,80%	202,42%	200,77%	199,23%
2001	231,23%	229,96%	228,94%	227,68%	226,49%	225,15%	223,88%	222,38%	220,78%	219,46%	217,93%	216,54%
2000	247,42%	245,96%	244,51%	243,06%	241,76%	240,27%	238,88%	237,57%	236,16%	234,94%	233,65%	232,43%
1999	270,44%	268,26%	265,88%	262,55%	260,20%	258,18%	256,51%	254,85%	253,28%	251,79%	250,41%	249,02%
1998	296,02%	293,35%	291,22%	289,02%	287,31%	285,68%	284,08%	282,38%	280,90%	278,41%	275,47%	272,84%
1997	318,37%	316,64%	314,97%	313,33%	311,67%	310,09%	308,48%	306,88%	305,29%	303,70%	302,03%	298,99%
1996	342,84%	340,26%	337,91%	335,69%	333,62%	331,61%	329,63%	327,70%	325,73%	323,83%	321,97%	320,17%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2021												
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	0,66	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		