

**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: MAIO / 2021

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

**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: MAIO / 2021

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2021	0,692878%	0,543392%	0,408865%	0,207785%								
2020	3,416777%	3,040144%	2,746415%	2,408046%	2,123121%	1,887311%	1,674979%	1,480633%	1,320743%	1,163777%	1,006811%	0,857325%
2019	9,219974%	8,676932%	8,183379%	7,714561%	7,196266%	6,653224%	6,184406%	5,616610%	5,114891%	4,651131%	4,171867%	3,791481%
2018	15,46%	14,88%	14,41%	13,88%	13,36%	12,84%	12,32%	11,78%	11,21%	10,74%	10,20%	9,71%
2017	24,99%	23,90%	23,03%	21,98%	21,19%	20,26%	19,45%	18,65%	17,85%	17,21%	16,57%	16,00%
2016	38,19%	37,13%	36,13%	34,97%	33,91%	32,80%	31,64%	30,53%	29,31%	28,20%	27,15%	26,11%
2015	50,73%	49,79%	48,97%	47,93%	46,98%	45,99%	44,92%	43,74%	42,63%	41,52%	40,41%	39,35%
2014	61,13%	60,28%	59,49%	58,72%	57,90%	57,03%	56,21%	55,26%	54,39%	53,48%	52,53%	51,69%
2013	69,05%	68,45%	67,96%	67,41%	66,80%	66,20%	65,59%	64,87%	64,16%	63,45%	62,64%	61,92%
2012	77,22%	76,33%	75,58%	74,76%	74,05%	73,31%	72,67%	71,99%	71,30%	70,76%	70,15%	69,60%
2011	88,26%	87,40%	86,56%	85,64%	84,80%	83,81%	82,85%	81,88%	80,81%	79,87%	78,99%	78,13%
2010	97,63%	96,97%	96,38%	95,62%	94,95%	94,20%	93,41%	92,55%	91,66%	90,81%	90,00%	89,19%
2009	107,13%	106,08%	105,22%	104,25%	103,41%	102,64%	101,88%	101,09%	100,40%	99,71%	99,02%	98,36%
2008	118,95%	118,02%	117,22%	116,38%	115,48%	114,60%	113,64%	112,57%	111,55%	110,45%	109,27%	108,25%
2007	130,20%	129,12%	128,25%	127,20%	126,26%	125,23%	124,32%	123,35%	122,36%	121,56%	120,63%	119,79%
2006	144,33%	142,90%	141,75%	140,33%	139,25%	137,97%	136,79%	135,62%	134,36%	133,30%	132,21%	131,19%
2005	161,89%	160,51%	159,29%	157,76%	156,35%	154,85%	153,26%	151,75%	150,09%	148,59%	147,18%	145,80%
2004	177,03%	175,76%	174,68%	173,30%	172,12%	170,89%	169,66%	168,37%	167,08%	165,83%	164,62%	163,37%
2003	198,19%	196,22%	194,39%	192,61%	190,74%	188,77%	186,91%	184,83%	183,06%	181,38%	179,74%	178,40%
2002	214,32%	213,07%	211,70%	210,22%	208,81%	207,48%	205,94%	204,50%	203,12%	201,47%	199,93%	
2001	231,93%	230,66%	229,64%	228,38%	227,19%	225,85%	224,58%	223,08%	221,48%	220,16%	218,63%	217,24%
2000	248,12%	246,66%	245,21%	243,76%	242,46%	240,97%	239,58%	238,27%	236,86%	235,64%	234,35%	233,13%
1999	271,14%	268,96%	266,58%	263,25%	260,90%	258,88%	257,21%	255,55%	253,98%	252,49%	251,11%	249,72%
1998	296,72%	294,05%	291,92%	289,72%	288,01%	286,38%	284,78%	283,08%	281,60%	279,11%	276,17%	273,54%
1997	319,07%	317,34%	315,67%	314,03%	312,37%	310,79%	309,18%	307,58%	305,99%	304,40%	302,73%	299,69%
1996	343,54%	340,96%	338,61%	336,39%	334,32%	332,31%	330,33%	328,40%	326,43%	324,53%	322,67%	320,87%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2021	0,149486	0,134527	0,201080	0,207785								
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		