

**TABELA PARA APLICAÇÃO DOS JUROS DE MORA**  
**OB.S.: EM CASO DE ICMS ESTA TABELA APLICA-SE APENAS, AOS FATOS GERADORES OCORRIDOS ATÉ 31/12/95.**  
**PERÍODO: DEZEMBRO / 2023**

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

**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: DEZEMBRO / 2023**

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2023	11,425502%	10,302187%	9,384046%	8,209373%	7,291232%	6,167917%	5,095935%	4,023953%	2,886457%	1,913555%	0,915988%	
2022	23,164948%	22,432678%	21,677637%	20,750583%	19,916262%	18,881670%	17,866354%	16,831512%	15,662151%	14,590169%	13,569493%	12,548817%
2021	27,503326%	27,353840%	27,219313%	27,018233%	26,810448%	26,540122%	26,232343%	25,876727%	25,448775%	25,006776%	24,520780%	23,934031%
2020	30,227225%	29,850592%	29,556863%	29,218494%	28,933569%	28,697759%	28,485427%	28,291081%	28,131191%	27,974225%	27,817259%	27,667773%
2019	36,030422%	35,487380%	34,993827%	34,525009%	34,006714%	33,463672%	32,994854%	32,427058%	31,925339%	31,461579%	30,982315%	30,601929%
2018	42,27%	41,69%	41,22%	40,69%	40,17%	39,65%	39,13%	38,59%	38,02%	37,55%	37,01%	36,52%
2017	51,80%	50,71%	49,84%	48,79%	48,00%	47,07%	46,26%	45,46%	44,66%	44,02%	43,38%	42,81%
2016	65,00%	63,94%	62,94%	61,78%	60,72%	59,61%	58,45%	57,34%	56,12%	55,01%	53,96%	52,92%
2015	77,54%	76,60%	75,78%	74,74%	73,79%	72,80%	71,73%	70,55%	69,44%	68,33%	67,22%	66,16%
2014	87,94%	87,09%	86,30%	85,53%	84,71%	83,84%	83,02%	82,07%	81,20%	80,29%	79,34%	78,50%
2013	95,86%	95,26%	94,77%	94,22%	93,61%	93,01%	92,40%	91,68%	90,97%	90,26%	89,45%	88,73%
2012	104,03%	103,14%	102,39%	101,57%	100,86%	100,12%	99,48%	98,80%	98,11%	97,57%	96,96%	96,41%
2011	115,07%	114,21%	113,37%	112,45%	111,61%	110,62%	109,66%	108,69%	107,62%	106,68%	105,80%	104,94%
2010	124,44%	123,78%	123,19%	122,43%	121,76%	121,01%	120,22%	119,36%	118,47%	117,62%	116,81%	116,00%
2009	133,94%	132,89%	132,03%	131,06%	130,22%	129,45%	128,69%	127,90%	127,11%	126,52%	125,83%	125,17%
2008	145,76%	144,83%	144,03%	143,19%	142,29%	141,41%	140,45%	139,38%	138,36%	137,26%	136,08%	135,06%
2007	157,01%	155,93%	155,06%	154,01%	152,97%	152,04%	151,13%	150,16%	149,17%	148,37%	147,44%	146,60%
2006	171,14%	169,71%	168,56%	167,14%	166,06%	164,78%	163,60%	162,43%	161,17%	160,11%	159,02%	158,00%
2005	188,70%	187,32%	186,10%	184,57%	183,16%	181,66%	180,07%	178,56%	176,90%	175,40%	173,99%	172,61%
2004	203,84%	202,57%	201,49%	200,11%	198,93%	197,70%	196,47%	195,18%	193,89%	192,64%	191,43%	190,18%
2003	225,00%	223,03%	221,20%	219,42%	217,55%	215,58%	213,72%	211,64%	209,87%	208,19%	206,55%	205,21%
2002	242,66%	241,13%	239,88%	238,51%	237,03%	235,62%	234,29%	232,75%	231,31%	229,93%	228,28%	226,74%
2001	258,74%	257,47%	256,45%	255,19%	254,00%	252,66%	251,39%	249,89%	248,29%	246,97%	245,44%	244,05%
2000	274,93%	273,47%	272,02%	270,57%	269,27%	267,78%	266,39%	265,08%	263,67%	262,45%	261,16%	259,94%
1999	297,95%	295,77%	293,39%	290,06%	287,71%	285,69%	284,02%	282,36%	280,79%	279,30%	277,92%	276,53%
1998	323,53%	320,86%	318,73%	316,53%	314,82%	313,19%	311,59%	309,89%	308,41%	306,92%	305,98%	304,35%
1997	345,88%	344,15%	342,48%	340,84%	339,18%	337,60%	335,99%	334,39%	332,80%	331,21%	329,54%	326,50%
1996	370,35%	367,77%	365,42%	363,20%	361,13%	359,12%	357,14%	355,21%	353,24%	351,34%	349,48%	347,68%

**TABELA SELIC MENSAL - PERCENTUAL**

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2023	1,123315	0,918141	1,174673	0,918141	1,123315	1,071982	1,071982	1,137496	0,972902	0,997567	0,915988	
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	1,08	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