

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 / 2024

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

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: JANEIRO / 2024

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2023	12,320027%	11,196712%	10,278571%	9,103898%	8,185757%	7,062442%	5,990460%	4,918478%	3,780982%	2,808080%	1,810513%	0,894525%
2022	24,059473%	23,327203%	22,572162%	21,645108%	20,810787%	19,771956%	18,760879%	17,726037%	16,556676%	15,484659%	14,464018%	13,443342%
2021	28,397851%	28,249365%	28,113838%	27,912758%	27,704973%	27,434647%	27,126868%	26,771252%	26,343300%	25,901301%	25,415305%	24,928556%
2020	31,121750%	30,745117%	30,451388%	30,113019%	29,828094%	29,592284%	29,379952%	29,185606%	29,025716%	28,868750%	28,711784%	28,562298%
2019	36,924947%	36,381905%	35,888352%	35,419534%	34,901239%	34,358197%	33,889379%	33,321583%	32,819864%	32,356104%	31,876840%	31,496454%
2018	43,16%	42,58%	42,11%	41,58%	41,06%	40,54%	40,02%	39,48%	38,91%	38,44%	37,90%	37,41%
2017	52,69%	51,60%	50,73%	49,68%	48,89%	47,96%	47,15%	46,35%	45,55%	44,91%	44,27%	43,70%
2016	65,89%	64,83%	63,83%	62,67%	61,61%	60,50%	59,34%	58,23%	57,01%	55,90%	54,85%	53,81%
2015	78,43%	77,49%	76,76%	75,63%	74,68%	73,69%	72,62%	71,44%	70,33%	69,22%	68,11%	67,05%
2014	88,83%	87,98%	87,19%	86,42%	85,60%	84,73%	83,91%	82,96%	82,09%	81,18%	80,23%	79,39%
2013	96,75%	96,15%	95,66%	95,11%	94,50%	93,90%	93,29%	92,57%	91,86%	91,15%	90,34%	89,62%
2012	104,92%	104,03%	103,28%	102,46%	101,75%	101,01%	100,37%	99,69%	99,00%	98,46%	97,85%	97,30%
2011	115,96%	115,10%	114,26%	113,34%	112,50%	111,51%	110,55%	109,58%	108,51%	107,57%	106,69%	105,83%
2010	125,33%	124,67%	124,04%	123,32%	122,65%	122,00%	121,11%	120,25%	119,36%	118,51%	117,70%	116,89%
2009	134,83%	133,78%	132,92%	131,95%	131,11%	130,34%	129,58%	128,79%	128,10%	127,41%	126,72%	126,06%
2008	146,65%	145,72%	144,92%	144,08%	143,18%	142,30%	141,34%	140,27%	139,25%	138,15%	136,97%	135,95%
2007	157,90%	156,82%	155,95%	154,90%	153,96%	152,93%	152,02%	151,05%	150,06%	149,26%	148,33%	147,49%
2006	172,03%	170,60%	169,45%	168,03%	166,95%	165,67%	164,49%	163,32%	162,06%	161,00%	159,91%	158,89%
2005	189,59%	188,21%	186,99%	185,46%	184,05%	182,55%	180,96%	179,45%	177,79%	176,29%	174,88%	173,50%
2004	204,73%	203,46%	202,38%	201,00%	199,82%	198,59%	197,36%	196,07%	194,78%	193,53%	192,32%	191,07%
2003	225,89%	223,92%	222,09%	220,31%	218,44%	216,47%	214,61%	212,53%	210,76%	209,08%	207,44%	206,10%
2002	243,55%	242,02%	240,77%	239,40%	237,92%	236,51%	235,18%	233,64%	232,20%	230,82%	229,17%	227,63%
2001	259,63%	258,36%	257,34%	256,08%	254,89%	253,55%	252,28%	250,78%	249,18%	247,86%	246,33%	244,94%
2000	275,82%	274,36%	272,91%	271,46%	270,16%	268,67%	267,28%	265,97%	264,56%	263,34%	262,05%	260,83%
1999	298,84%	296,66%	294,28%	290,95%	288,60%	286,58%	284,91%	283,25%	281,68%	280,19%	278,81%	277,42%
1998	324,42%	321,75%	319,62%	317,42%	315,71%	314,08%	312,48%	310,78%	309,30%	306,81%	303,87%	301,24%
1997	346,77%	345,04%	343,37%	341,73%	340,07%	338,49%	336,88%	335,28%	333,69%	332,10%	330,43%	327,39%
1996	371,24%	368,66%	366,31%	364,09%	362,02%	360,01%	358,03%	356,10%	354,13%	352,23%	350,37%	348,57%

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	0,894525
2022	0,732270	0,750541	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									