

**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: DEZEMBRO / 2024**

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

**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 / 2024**

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2024	9,437515%	8,470825%	7,670625%	6,838951%	5,951518%	5,110976%	4,330739%	3,423617%	2,556105%	1,720948%	0,792990%	
2023	21,757542%	20,634227%	19,710865%	18,541413%	17,623272%	16,499957%	15,427975%	14,355993%	13,218497%	12,245595%	11,248028%	10,332040%
2022	33,496988%	32,764718%	32,009677%	31,082623%	30,248302%	29,213710%	28,198394%	27,163552%	25,994191%	24,922209%	23,901533%	22,880857%
2021	37,835366%	37,685880%	37,551353%	37,350273%	37,142488%	36,872162%	36,564583%	36,208767%	35,780815%	35,338816%	34,852820%	34,266071%
2020	40,559265%	40,182632%	39,888903%	39,550534%	39,265609%	39,029779%	38,817467%	38,623121%	38,463231%	38,302655%	38,149299%	37,999813%
2019	46,362462%	45,819420%	45,325867%	44,857049%	44,338754%	43,795712%	43,326894%	42,759098%	42,257379%	41,793619%	41,314355%	40,933969%
2018	52,60%	52,02%	51,55%	51,02%	50,50%	49,98%	49,46%	48,92%	48,35%	47,88%	47,34%	46,85%
2017	62,13%	61,04%	60,17%	59,12%	58,33%	57,40%	56,59%	55,79%	54,99%	54,35%	53,71%	53,14%
2016	75,33%	74,27%	73,27%	72,11%	71,05%	69,94%	68,78%	67,67%	66,45%	65,34%	64,29%	63,25%
2015	87,87%	86,93%	86,11%	85,07%	84,12%	83,13%	82,06%	80,88%	79,77%	78,66%	77,55%	76,49%
2014	98,27%	97,42%	96,63%	95,86%	95,04%	94,17%	93,35%	92,40%	91,53%	90,62%	89,67%	88,83%
2013	106,19%	105,59%	105,10%	104,55%	103,94%	103,34%	102,73%	102,01%	101,30%	100,59%	99,78%	99,06%
2012	114,36%	113,47%	112,72%	111,90%	111,19%	110,45%	109,81%	109,13%	108,44%	107,90%	107,29%	106,74%
2011	125,40%	124,54%	123,70%	122,78%	121,94%	120,95%	119,99%	119,02%	117,95%	117,01%	116,13%	115,27%
2010	134,77%	134,11%	133,52%	132,76%	132,09%	131,34%	130,55%	129,69%	128,80%	127,95%	127,14%	126,33%
2009	144,27%	143,22%	142,36%	141,39%	140,55%	139,78%	139,02%	138,23%	137,54%	136,85%	136,16%	135,50%
2008	156,09%	155,16%	154,36%	153,52%	152,62%	151,74%	150,78%	149,71%	148,69%	147,59%	146,41%	145,39%
2007	167,34%	166,26%	165,39%	164,34%	163,40%	162,37%	161,46%	160,49%	159,50%	158,70%	157,77%	156,93%
2006	181,47%	180,04%	178,89%	177,47%	176,39%	175,11%	173,93%	172,76%	171,50%	170,44%	169,35%	168,33%
2005	199,03%	197,65%	196,43%	194,90%	193,49%	191,99%	190,40%	188,89%	187,23%	185,73%	184,32%	182,94%
2004	214,17%	212,90%	211,82%	210,44%	209,26%	208,03%	206,80%	205,51%	204,22%	202,97%	201,76%	200,51%
2003	233,33%	233,36%	231,53%	229,75%	227,88%	225,91%	224,05%	221,97%	220,20%	218,52%	216,88%	215,54%
2002	252,99%	251,46%	250,21%	248,84%	247,36%	245,95%	244,62%	243,08%	241,64%	240,26%	238,61%	237,07%
2001	269,07%	267,80%	266,78%	265,52%	264,33%	262,99%	261,72%	260,22%	258,62%	257,30%	255,77%	254,38%
2000	285,26%	283,80%	282,35%	280,90%	279,60%	278,11%	276,72%	275,41%	274,00%	272,78%	271,49%	270,27%
1999	308,28%	306,10%	303,72%	300,39%	298,04%	296,02%	294,35%	292,69%	291,12%	289,63%	288,25%	286,86%
1998	333,86%	331,19%	329,06%	326,86%	325,15%	323,52%	321,92%	320,22%	318,74%	316,25%	313,31%	310,68%
1997	356,21%	354,48%	352,81%	351,17%	349,51%	347,93%	346,32%	344,72%	343,13%	341,54%	339,87%	336,83%
1996	380,68%	378,10%	375,75%	373,53%	371,46%	369,45%	367,47%	365,54%	363,57%	361,67%	359,81%	358,01%

ANO/MÊS	JAN	FEV	MAR	ABR	MAI	JUN	JUL	AGO	SET	OUT	NOV	DEZ
2024	0,966690	0,800200	0,831674	0,887433	0,832442	0,788337	0,907122	0,867512	0,835157	0,927958	0,792990	
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	0,207785	0,270326	0,270326	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