

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-56/18

Fatores para vencimentos anteriores ao dia 22/12/2009

MES/ANO DO VENCIMENTO	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
JANEIRO	3,6481	3,5163	3,2933	3,1333	2,9699	2,7889	2,5843	2,4318	2,2557	2,1178	1,9970	1,8714
FEVEREIRO	3,6381	3,4925	3,2788	3,1231	2,9574	2,7706	2,5735	2,4242	2,2442	2,1078	1,9870	1,8614
MARÇO	3,6281	3,4592	3,2643	3,1086	2,9437	2,7528	2,5597	2,4043	2,2300	2,0937	1,9770	1,8514
ABRIL	3,6181	3,4357	3,2513	3,0956	2,9298	2,7444	2,5479	2,3902	2,2192	2,0873	1,9707	1,8451
MAIO	3,6081	3,4158	3,2314	3,0757	2,9099	2,7244	2,5279	2,3692	2,2064	2,0770	1,9604	1,8348
JUNHO	3,5981	3,3988	3,2225	3,0725	2,9015	2,7160	2,5195	2,3608	2,1946	2,0670	1,9504	1,8248
JULHO	3,5881	3,3822	3,2094	3,0575	2,8855	2,7000	2,5035	2,3442	2,1829	2,0570	1,9404	1,8148
AGOSTO	3,5781	3,3665	3,1953	3,0415	2,8717	2,6873	2,4908	2,3316	2,1703	2,0470	1,9304	1,8048
SETEMBRO	3,5681	3,3516	3,1811	3,0289	2,8599	2,6766	2,4801	2,3209	2,1596	2,0370	1,9204	1,7948
OUTUBRO	3,5581	3,3378	3,1702	3,0180	2,8484	2,6651	2,4686	2,2895	2,1282	2,0070	1,8904	1,7648
NOVEMBRO	3,5481	3,3239	3,1580	2,9991	2,8260	2,6417	2,4452	2,2661	2,1048	2,0170	1,9004	1,7748
DEZEMBRO	3,5381	3,3079	3,1460	2,9852	2,8086	2,5970	2,4005	2,2214	2,0601	2,0070	1,8904	1,7648

Fatores para vencimentos de 22/12/2009 até 31/10/2017

MES/DIA	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
dez/09																						1,7514	1,7501	1,7488	1,7475	1,7462	1,7449	1,7436	1,7423	1,7410	1,7397		
jan/10	feriado	sáb.	dom.	1,7345	1,7332	1,7319	1,7306	1,7293	sáb.	dom.	1,7263	1,7253	1,7243	1,7233	1,7223	sáb.	dom.	1,7193	1,7183	1,7173	1,7163	1,7153	sáb.	dom.	1,7123	1,7113	1,7103	1,7093	1,7083	1,7073	1,7063		
fev/10	1,7053	1,7043	1,7033	1,7023	1,7013	sáb.	dom.	1,6983	1,6973	1,6963	1,6953	1,6943	sáb.	dom.	1,6913	1,6903	1,6893	1,6883	1,6873	sáb.	dom.	1,6843	1,6833	1,6823	1,6813	1,6803	sáb.	dom.	1,6773	1,6763	1,6753		
mar/10	1,6773	1,6763	1,6753	1,6743	1,6733	sáb.	dom.	1,6703	1,6693	1,6683	1,6673	1,6663	sáb.	dom.	1,6633	1,6623	1,6613	1,6603	1,6593	sáb.	dom.	1,6563	1,6553	1,6543	1,6533	1,6523	sáb.	dom.	1,6493	1,6483	1,6473		
abr/10	1,6463	1,6453	1,6443	1,6433	1,6423	1,6413	1,6403	1,6393	1,6383	sáb.	dom.	1,6353	1,6343	1,6333	1,6323	1,6313	sáb.	dom.	1,6283	1,6273	1,6263	1,6253	1,6243	sáb.	dom.	1,6213	1,6203	1,6193	1,6183	1,6173	1,6163		
mai/10	1,6163	1,6153	1,6143	1,6133	1,6123	1,6113	1,6103	sáb.	dom.	1,6073	1,6063	1,6053	1,6043	1,6033	sáb.	dom.	1,6003	1,5993	1,5983	1,5973	1,5963	sáb.	dom.	1,5933	1,5923	1,5913	1,5903	1,5893	sáb.	dom.	1,5863		
jun/10	1,5853	1,5843	1,5833	1,5823	1,5813	1,5803	1,5793	1,5783	1,5773	1,5763	1,5753	sáb.	dom.	1,5723	1,5713	1,5703	1,5693	1,5683	sáb.	dom.	1,5653	1,5643	1,5633	1,5623	1,5613	sáb.	dom.	1,5583	1,5573	1,5563	1,5553		
jul/10	1,5553	1,5543	1,5533	1,5523	1,5513	1,5503	1,5493	1,5483	1,5473	1,5463	1,5453	1,5443	1,5433	1,5423	1,5413	1,5403	sáb.	dom.	1,5373	1,5363	1,5353	1,5343	1,5333	sáb.	dom.	1,5303	1,5293	1,5283	1,5273	1,5263	1,5253		
ago/10	1,5263	1,5253	1,5243	1,5233	1,5223	1,5213	1,5203	1,5193	sáb.	dom.	1,5163	1,5153	1,5143	1,5133	1,5123	sáb.	dom.	1,5093	1,5083	1,5073	1,5063	1,5053	sáb.	dom.	1,5023	1,5013	1,5003	1,4993	1,4983	sáb.	dom.	1,4953	
set/10	1,4933	1,4923	1,4913	1,4903	1,4893	1,4883	1,4873	1,4863	1,4853	1,4843	sáb.	dom.	1,4813	1,4803	1,4793	1,4783	1,4773	sáb.	dom.	1,4743	1,4733	1,4723	1,4713	1,4703	sáb.	dom.	1,4673	1,4663	1,4653	1,4643	1,4633		
out/10	1,4633	1,4623	1,4613	1,4603	1,4593	1,4583	1,4573	1,4563	1,4553	1,4543	1,4533	1,4523	1,4513	1,4503	1,4493	sáb.	dom.	1,4463	1,4453	1,4443	1,4433	1,4423	sáb.	dom.	1,4393	1,4383	1,4373	1,4363	1,4353	1,4343	1,4333		
nov/10	1,4323	1,4313	1,4303	1,4293	1,4283	1,4273	1,4263	1,4253	1,4243	1,4233	1,4223	1,4213	sáb.	dom.	1,4183	1,4173	1,4163	1,4153	1,4143	sáb.	dom.	1,4113	1,4103	1,4093	1,4083	1,4073	sáb.	dom.	1,4043	1,4033	1,4023	1,4013	
dez/10	1,4023	1,4013	1,4003	sáb.	dom.	1,3973	1,3963	1,3953	1,3943	1,3933	sáb.	dom.	1,3903	1,3893	1,3883	1,3873	1,3863	sáb.	dom.	1,3833	1,3823	1,3813	1,3803	1,3793	1,3783	1,3773	1,3763	1,3753	1,3743	1,3733	1,3723		
jan/11	1,3713	1,3703	1,3693	1,3683	1,3673	1,3663	1,3653	sáb.	dom.	1,3623	1,3613	1,3603	1,3593	1,3583	sáb.	dom.	1,3553	1,3543	1,3533	1,3523	1,3513	sáb.	dom.	1,3483	1,3473	1,3463	1,3453	1,3443	sáb.	dom.	1,3413		
fev/11	1,3403	1,3393	1,3383	1,3373	sáb.	dom.	1,3343	1,3333	1,3323	1,3313	1,3303	sáb.	dom.	1,3273	1,3263	1,3253	1,3243	1,3233	1,3223	1,3213	1,3203	1,3193	1,3183	sáb.	dom.	1,3153	1,3143	1,3133	1,3123	1,3113	1,3103		
mar/11	1,3123	1,3113	1,3103	1,3093	sáb.	dom.	1,3063	1,3053	1,3043	1,3033	1,3023	sáb.	dom.	1,2993	1,2983	1,2973	1,2963	1,2953	sáb.	dom.	1,2923	1,2913	1,2903	1,2893	1,2883	sáb.	dom.	1,2853	1,2843	1,2833	1,2823		
abr/11	1,2813	sáb.	dom.	1,2783	1,2773	1,2763	1,2753	1,2743	sáb.	dom.	1,2713	1,2703	1,2693	1,2683	1,2673	sáb.	dom.	1,2643	1,2633	1,2623	1,2613	1,2603	sáb.	dom.	1,2573	1,2563	1,2553	1,2543	1,2533	sáb.	dom.	1,2503	
mai/11	1,2513	1,2503	1,2493	1,2483	1,2473	1,2463	1,2453	sáb.	dom.	1,2423	1,2413	1,2403	1,2393	1,2383	sáb.	dom.	1,2353	1,2343	1,2333	1,2323	1,2313	sáb.	dom.	1,2283	1,2273	1,2263	1,2253	1,2243	1,2233	1,2223	1,2213	1,2203	
jun/11	1,2213	1,2203	1,2193	sáb.	dom.	1,2163	1,2153	1,2143	1,2133	1,2123	1,2113	1,2103	1,2093	1,2083	1,2073	1,2063	1,2053	1,2043	1,2033	1,2023	1,2013	1,2003	1,1993	1,1983	1,1973	1,1963	1,1953	1,1943	1,1933	1,1923	1,1913	1,1903	
jul/11	1,1913	1,1903	1,1893	1,1883	1,1873	1,1863	1,1853	1,1843	1,1833	1,1823	1,1813	1,1803	1,1793	1,1783	1,1773	1,1763	1,1753	1,1743	1,1733	1,1723	1,1713	1,1703	1,1693	1,1683	1,1673	1,1663	1,1653	1,1643	1,1633	1,1623	1,1613	1,1603	
ago/11	1,1603	1,1593	1,1583	1,1573	1,1563	1,1553	1,1543	1,1533	1,1523	1,1513	1,1503	1,1493	1,1483	1,1473	1,1463	1,1453	1,1443	1,1433	1,1423	1,1413	1,1403	1,1393	1,1383	1,1373	1,1363	1,1353	1,1343	1,1333	1,1323	1,1313	1,1303	1,1293	
set/11	1,1293	1,1283	1,1273	1,1263	1,1253	1,1243	1,1233	1,1223	1,1213	1,1203	1,1193	1,1183	1,1173	1,1163	1,1153	1,1143	1,1133	1,1123	1,1113	1,1103	1,1093	1,1083	1,1073	1,1063	1,1053	1,1043	1,1033	1,1023	1,1013	1,1003	1,0993	1,0983	
out/11	1,0983	1,0973	1,0963	1,0953	1,0943	1,0933	1,0923	1,0913	1,0903	1,0893	1,0883	1,0873	1,0863	1,0853	1,0843	1,0833	1,0823	1,0813	1,0803	1,0793	1,0783	1,0773	1,0763	1,0753	1,0743	1,0733	1,0723	1,0713	1,0703	1,0693	1,0683	1,0673	
nov/11	1,0673	1,0663	1,0653	1,0643	1,0633	1,0623	1,0613	1,0603	1,0593	1,0583	1,0573	1,0563	1,0553	1,0543	1,0533	1,0523	1,0513	1,0503	1,0493	1,0483	1,0473	1,0463	1,0453	1,0443	1,0433	1,0423	1,0413	1,0403	1,0393	1,0383	1,0373	1,0363	
dez/11	1,0363	1,0353	1,0343	1,0333	1,0323	1,0313	1,0303	1,0293	1,0283	1,0273	1,0263	1,0253	1,0243	1,0233	1,0223	1,0213	1,0203	1,0193	1,0183	1,0173	1,0163	1,0153	1,0143	1,0133	1,0123	1,0113	1,0103	1,0093	1,0083	1,0073	1,0063	1,0053	
jan/12	1,0053	1,0043	1,0033	1,0023	1,0013	1,0003	999,9993	999,9983	999,9973	999,9963	999,9953	999,9943	999,9933	999,9923	999,9913	999,9903	999,9893	999,9883	999,9873	999,9863	999,9853	999,9843	999,9833	999,9823	999,9813	999,9803	999,9793	999,9783	999,9773	999,9763	999,9753	999,9743	999,9733
fev/12	999,9723	999,9713	999,9703	999,9693	999,9683	999,9673	999,9663	999,9653	999,9643	999,9633	999,9623	999,9613	999,9603	999,9593	999,9583	999,9573	999,9563	999,9553	999,9543	999,9533	999,9523	999,9513	999,9503	999,9493	999,9483	999,9473	999,9463	999,9453	999,9443	999,9433	999,9423	999,9413	999,9403
mar/12	999,9393	999,9383	999,9373	999,9363	999,9353	999,9343	999,9333	999,9323	999,9313	999,9303	999,9293	999,9283	999,9273	999,9263	999,9253	999,9243	999,9233	999,9223	999,9213	999,9203	999,9193	999,9183	999,9173	999,9163	999,9153	999,9143	999,9133	999,9123	999,9113	999,9103	999,9093	999,9083	999,9073
abr/12	999,9063	999,9053	999,9043	999,9033	999,9023	999,9013	999,9003	999,8993	999,8983	999,8973	999,8963	999,8953	999,8943	999,8933	999,8923	999,8913	999,8903	999,8893	999,8883	999,8873	999,8863	999,8853	999,8843	999,8833	999,8823	999,8813	999,8803	999,8793	999,878				