

TABELA PRÁTICA PARA CÁLCULO DOS JUROS DE MORA – ICMS – ANEXA AO COMUNICADO DA-26/18

Fatores para vencimentos anteriores ao dia 22/12/2009

MÊS/ANO DO VENCIMENTO	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
JANEIRO	3,6271	3,4953	3,1123	2,9489	2,7679	2,5633	2,4108	2,2347	2,0988	1,9760	1,8504	
FEVREIRO	3,6171	3,4715	3,2578	3,1021	2,9364	2,7496	2,5525	2,3986	2,2032	2,0688	1,9600	1,8404
MARÇO	3,6071	3,4382	3,2033	3,0895	2,9227	2,7318	2,5387	2,3833	2,2000	2,0763	1,9560	1,8304
ABRIL	3,5971	3,4147	3,2303	3,0776	2,9079	2,7131	2,5269	2,3692	2,1982	2,0663	1,9460	1,8204
MAIO	3,5871	3,3945	3,2154	3,0642	2,8938	2,6934	2,5046	2,3452	2,1854	2,0560	1,9360	1,8104
JUNHO	3,5771	3,3778	3,2015	3,0515	2,8805	2,6748	2,5023	2,3383	2,1736	2,0480	1,9260	1,8004
JULHO	3,5671	3,3612	3,1894	3,0365	2,8651	2,6540	2,4840	2,3232	2,1619	2,0360	1,9153	1,7904
AUGOSTO	3,5571	3,3455	3,1743	3,0243	2,8527	2,6383	2,4683	2,3092	2,1499	2,0240	1,9033	1,7784
SETEMBRO	3,5471	3,3306	3,1621	3,0073	2,8369	2,6195	2,4500	2,2916	2,1387	2,0160	1,8941	1,7704
OCTUBRO	3,5371	3,3168	3,1492	2,9920	2,8204	2,6031	2,4359	2,2775	2,1278	2,0060	1,8823	1,7604
NOVEMBRO	3,5271	3,3029	3,1370	2,9781	2,8050	2,5897	2,4294	2,2637	2,1176	1,9960	1,8721	1,7504
DEZEMBRO	3,5171	3,2889	3,1250	2,9642	2,7876	2,5760	2,4246	2,2490	2,1076	1,9860	1,8609	1,7404

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

MÊS/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	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	fechado	1,7304	1,7291	1,7278	fechado	fechado	fechado	1,7226	1,7213	1,7200	fechado	
jan/10	1,7150	1,7135	1,7122	1,7109	1,7096	1,7083	sáb.	dom.	1,7053	1,7043	1,7033	1,7023	1,7013	1,7003	1,7003	sáb.	dom.	1,6983	1,6973	1,6963	1,6953	1,6943	1,6933	1,6923	1,6913	1,6903	1,6893	1,6883	1,6873	sáb.	dom.	
fev/10	1,6843	1,6833	1,6823	1,6813	1,6803	sáb.	dom.	1,6773	1,6763	1,6753	1,6743	1,6733	sáb.	dom.	fechado	fechado	1,6683	1,6673	1,6663	sáb.	dom.	1,6633	1,6623	1,6613	1,6603	1,6593	sáb.	dom.				
mar/10	1,6583	1,6553	1,6533	1,6533	1,6523	sáb.	dom.	1,6493	1,6473	1,6463	1,6453	sáb.	dom.	1,6423	1,6413	1,6403	1,6393	1,6383	1,6373	1,6363	1,6353	1,6343	1,6333	1,6323	1,6313	1,6303	1,6293	1,6283	1,6273	1,6263	1,6253	1,6243
abr/10	1,6253	fechado	1,6243	1,6233	1,6223	1,6213	1,6203	1,6193	1,6183	1,6173	sáb.	dom.	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	1,5953
maio/10	fechado	dom.	1,5933	1,5923	1,5913	1,5903	1,5893	sáb.	dom.	1,5863	1,5853	1,5843	1,5833	1,5823	sáb.	dom.	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	
jun/10	1,5643	1,5633	1,5623	1,5613	1,5603	1,5593	1,5583	1,5573	1,5563	1,5553	1,5543	sáb.	dom.	1,5513	1,5503	1,5493	1,5483	1,5473	sáb.	dom.	1,5443	1,5433	1,5423	1,5413	1,5403	sáb.	dom.	1,5373	1,5363	1,5353	1,5343	1,5333
jul/10	1,5343	1,5333	sáb.	dom.	1,5303	1,5293	1,5283	1,5273	fechado	sáb.	dom.	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.
ago/10	dom.	1,5023	1,5013	1,5003	1,4993	1,4983	sáb.	dom.	1,4953	1,4943	1,4933	1,4923	1,4913	sáb.	dom.	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	
set/10	1,4723	1,4713	1,4703	sáb.	dom.	1,4673	fechado	1,4653	1,4643	1,4633	sáb.	dom.	1,4603	1,4593	1,4583	1,4573	1,4563	sáb.	dom.	1,4533	1,4523	1,4513	1,4503	1,4493	sáb.	dom.	1,4463	1,4453	1,4443	1,4433	1,4423	1,4413
out/10	1,4423	sáb.	dom.	1,4393	1,4383	1,4373	1,4363	1,4353	sáb.	dom.	1,4323	fechado	1,4303	1,4293	1,4283	sáb.	dom.	1,4253	1,4243	1,4233	1,4223	1,4213	sáb.	dom.	1,4183	1,4173	1,4163	1,4153	1,4143	sáb.	dom.	
nov/10	1,4113	fechado	1,4093	1,4083	1,4073	sáb.	dom.	1,4043	1,4033	1,4023	1,4013	1,4003	sáb.	dom.	fechado	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
dez/10	1,3813	1,3803	1,3793	sáb.	dom.	1,3763	1,3753	1,3743	1,3733	1,3723	sáb.	dom.	1,3693	1,3683	1,3673	1,3663	1,3653	sáb.	dom.	1,3623	1,3613	1,3603	1,3593	1,3583	fechado	dom.	1,3553	1,3543	1,3533	1,3523	1,3513	1,3503
jan/11	fechado	dom.	1,3483	1,3473	1,3463	1,3453	1,3443	sáb.	dom.	1,3413	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	sáb.	dom.	1,3203	
fev/11	1,3193	1,3183	1,3173	1,3163	sáb.	dom.	1,3133	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
mar/11	1,2913	1,2903	1,2893	1,2883	sáb.	dom.	fechado	fechado	1,2833	1,2823	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
abr/11	1,2603	1,2593	1,2583	1,2573	1,2563	1,2553	1,2543	1,2533	1,2523	1,2513	1,2503	1,2493	1,2483	1,2473	1,2463	1,2453	1,2443	1,2433	1,2423	1,2413	1,2403	1,2393	1,2383	1,2373	1,2363	1,2353	1,2343	1,2333	1,2323	1,2313	1,2303	
maio/11	fechado	1,2291	1,2280	1,2269	1,2258	1,2247	sáb.	dom.	1,2214	1,2203	1,2192	1,2181	1,2170	sáb.	dom.	1,2137	1,2126	1,2115	1,2104	1,2093	sáb.	dom.	1,2060	1,2049	1,2038	1,2027	1,2016	sáb.	dom.	1,1983	1,1972	
jun/11	1,1961	1,1950	1,1939	sáb.	dom.	1,1906	1,1895	1,1884	1,1873	1,1862	sáb.	dom.	1,1829	1,1818	1,1807	1,1796	1,1785	sáb.	dom.	1,1752	1,1741	1,1730	fechado	1,1708	sáb.	dom.	1,1675	1,1664	1,1653	1,1642	1,1631	
jul/11	1,1631	sáb.	dom.	1,1598	1,1587	1,1576	1,1565	1,1554	fechado	dom.	1,1521	1,1510	1,1499	1,1488	1,1477	sáb.	dom.	1,1444	1,1433	1,1422	1,1411	1,1400	sáb.	dom.	1,1367	1,1356	1,1345	1,1334	1,1323	sáb.	dom.	
ago/11	1,1291	1,1281	1,1271	1,1261	1,1251	sáb.	dom.	1,1221	1,1211	1,1201	1,1191	1,1181	sáb.	dom.	1,1151	1,1141	1,1131	1,1121	1,1111	sáb.	dom.	1,1081	1,1071	1,1061	1,1051	1,1041	sáb.	dom.	1,1011	1,1001	1,0991	1,0981
set/11	1,0981	1,0971	sáb.	dom.	1,0941	1,0931	fechado	1,0911	1,0901	sáb.	dom.	1,0871	1,0861	1,0851	1,0841	1,0831	sáb.	dom.	1,0801	1,0791	1,0781	1,0771	1,0761	sáb.	dom.	1,0731	1,0721	1,0711	1,0701	1,0691	1,0681	
out/11	sáb.	dom.	1,0661	1,0651	1,0641	1,0631	1,0621	sáb.	dom.	1,0591	1,0581	fechado	1,0561	1,0551	sáb.	dom.	1,0521	1,0511	1,0501	1,0491	1,0481	sáb.	dom.	1,0451	1,0441	1,0431	1,0421	1,0411	sáb.	dom.	1,0381	
nov/11	1,0371	fechado	1,0351	1,0341	sáb.	dom.	1,0311	1,0301	1,0291	1,0281	1,0271	sáb.	dom.	1,0241	fechado	1,0221	1,0211	1,0201	sáb.	dom.	1,0171	1,0161	1,0151	1,0141	1,0131	sáb.	dom.	1,0101	1,0091	1,0081	1,0071	1,0061
dez/11	1,0071	1,0061	sáb.	dom.	1,0031	1,0021	1,0011	1,0001	9991	sáb.	dom.	9961	9951	9941	9931	9921	sáb.	dom.	9891	9881	9871	9861	9851	sáb.	dom.	9821	9811	9801	9791	fechado	sáb.	dom.
jan/12	fechado	1,9871	1,9841	1,9831	1,9821	1,9811	1,9801	1,9791	1,9781	1,9771	1,9761	1,9751	1,9741	1,9731	1,9721	1,9711	1,9701	1,9691	1,9681	1,9671	1,9661	1,9651	1,9641	1,9631	1,9621	1,9611	1,9601	1,9591	1,9581	1,9571	1,9561	1,9551
fev/12	1,9451	1,9441	1,9431	1,9421	1,9411	1,9401	1,9391	1,9381	1,9371	1,9361	sáb.	dom.	1,9331	1,9321	1,9311	1,9301	1,9291	sáb.	dom.	1,9261	1,9251	1,9241	1,9231	1,9221	sáb.	dom.	1,9191	1,9181	1,9171	1,9161	1,9151	1,9141
mar/12	1,9162	1,9153	1,9143	1,9133	1,9123	1,9113	1,9103	1,9093	1,9083	1,9073	1,9063	1,9053	1,9043	1,9033	1,9023	sáb.	dom.	1,9000	1,8991	1,8982	1,8973	1,8964	sáb.	dom.	1,8937	1,						