



**BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT**

Período: 2º ABR/2024 – 05/04/2024 A 11/04/2024

Data: 4/15/2024

**Arrecadação Estadual**

Receita	Arrecadação	Restituições	Base de Cálculo
<b>1 - ICMS</b>	<b>79,601,112.00</b>	<b>1,974.92</b>	<b>79,599,137.08</b>
Normal	79,341,713.12	1,974.92	79,339,738.20
Dívida Ativa	125,438.01	0.00	125,438.01
Execução Fiscal	0.00	0.00	0.00
Simples	133,960.87	0.00	133,960.87
<b>2 - IPVA</b>	<b>1,823,350.39</b>	<b>3,203.23</b>	<b>1,820,147.16</b>
Alto Alegre	6,183.17	0.00	6,183.17
Amajari	320.85	0.00	320.85
Boa Vista	1,703,258.52	3,203.23	1,700,055.29
Bonfim	12,067.74	0.00	12,067.74
Cantá	11,378.58	0.00	11,378.58
Caracarái	16,516.96	0.00	16,516.96
Caroebe	2,139.47	0.00	2,139.47
Iracema	6,180.57	0.00	6,180.57
Mucajái	5,516.69	0.00	5,516.69
Normandia	3,822.75	0.00	3,822.75
Pacaraima	14,777.77	0.00	14,777.77
Rorainópolis	21,376.96	0.00	21,376.96
São João da Baliza	4,825.70	0.00	4,825.70
São Luiz do Anauá	14,598.69	0.00	14,598.69
Uiramutã	385.97	0.00	385.97
<b>3 - IRRF</b>	<b>11,224,619.44</b>	<b>0.00</b>	<b>11,224,619.44</b>
<b>4 - ITCMD</b>	<b>536,121.37</b>	<b>0.00</b>	<b>536,121.37</b>
<b>5 - Taxas</b>	<b>20,141.42</b>	<b>9,438.07</b>	<b>10,703.35</b>
<b>6 - Outras Receitas</b>	<b>576,508.32</b>	<b>33,368.86</b>	<b>543,139.46</b>
<b>Total</b>	<b>93,781,852.94</b>	<b>47,985.08</b>	<b>93,733,867.86</b>

**Transferências / Deduções / Vinculações**

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
<b>7 - Municípios</b>			<b>20,811,953.20</b>	<b>2,095.35</b>	<b>20,809,857.85</b>
	7.1 - ICMS	25.00%	19,900,278.00	493.73	19,899,784.27
	7.2 - IPVA	50.00%	911,675.20	1,601.62	910,073.58
<b>8 - Fundeb</b>			<b>12,229,726.11</b>	<b>616.56</b>	<b>12,229,109.55</b>
	8.1 - ICMS	20.00%	11,940,166.80	296.24	11,939,870.56
	8.2 - IPVA	20.00%	182,335.04	320.32	182,014.72
	8.3 - ITCMD	20.00%	107,224.27	0.00	107,224.27
<b>9 - MDE Educação</b>			<b>5,863,586.39</b>	<b>154.14</b>	<b>5,863,432.25</b>
	9.1 - ICMS	5.00%	2,985,041.70	74.06	2,984,967.64
	9.2 - IRRF	25.00%	2,806,154.86	0.00	2,806,154.86
	9.3 - IPVA	5.00%	45,583.76	80.08	45,503.68
	9.4 - ITCMD	5.00%	26,806.07	0.00	26,806.07
<b>10 - Saúde EC Federal nº 29</b>			<b>8,684,789.99</b>	<b>369.93</b>	<b>8,684,420.06</b>
	10.1 - ICMS	12.00%	7,164,100.08	177.74	7,163,922.34
	10.2 - IRRF	12.00%	1,346,954.33	0.00	1,346,954.33
	10.3 - IPVA	12.00%	109,401.02	192.19	109,208.83
	10.4 - ITCMD	12.00%	64,334.56	0.00	64,334.56
<b>11 - Tesouro Estadual</b>			<b>46,191,797.25</b>	<b>44,749.10</b>	<b>46,147,048.15</b>
<b>Fonte 1500.0100</b>			<b>38,523,637.26</b>	<b>1,942.17</b>	<b>38,521,695.09</b>
	11.1 - ICMS	47.25%	37,611,525.42	933.15	37,610,592.27
	11.2 - IPVA	31.50%	574,355.37	1,009.02	573,346.35
	11.3 - ITCMD	63.00%	337,756.47	0.00	337,756.47
<b>Fonte 1500.0102</b>			<b>7,071,510.25</b>	<b>0.00</b>	<b>7,071,510.25</b>
	11.4 - IRRF	63.00%	7,071,510.25	0.00	7,071,510.25
<b>Fonte 1501.0000</b>			<b>596,649.74</b>	<b>42,806.93</b>	<b>553,842.81</b>
	11.5 - Taxas	100.00%	20,141.42	9,438.07	10,703.35
	11.6 - Outras Receitas	100.00%	576,508.32	33,368.86	543,139.46
<b>12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)</b>			<b>93,781,852.94</b>	<b>47,985.08</b>	<b>93,733,867.86</b>



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**Transferências aos Municípios**

Município	ICMS			IPVA			Total Transferido ao Município (A + D)	Transferência ao FUNDEB (C + F)	Transferência Líquida ao Município (B + E)	
	Coefficiente	25% de "1" (A)	Município 80% de (A) = (B)	FUNDEB 20% de (A) = (C)	50% de "2" (D)	Município 80% de (D) = (E)				FUNDEB 20% de (D) = (F)
Alto Alegre	0.0353742	703,939.42	563,151.54	140,787.88	3,091.59	2,473.27	618.32	707,031.01	141,406.20	565,624.81
Amajari	0.0249324	496,149.95	396,919.96	99,229.99	160.43	128.34	32.09	496,310.38	99,262.08	397,048.30
Boa Vista	0.5634396	11,212,326.60	8,969,861.28	2,242,465.32	850,027.65	680,022.12	170,005.53	12,062,354.25	2,412,470.85	9,649,883.40
Bonfim	0.0529541	1,053,774.69	843,019.75	210,754.94	6,033.87	4,827.10	1,206.77	1,059,808.56	211,961.71	847,846.85
Cantá	0.0280365	557,920.96	446,336.77	111,584.19	5,689.29	4,551.43	1,137.86	563,610.25	112,722.05	450,888.20
Caracaraí	0.0384507	765,159.85	612,127.88	153,031.97	8,258.48	6,606.78	1,651.70	773,418.33	154,683.67	618,734.66
Caroebe	0.0254899	507,242.62	405,794.10	101,448.52	1,069.74	855.79	213.95	508,312.36	101,662.47	406,649.89
Iracema	0.0246880	491,286.04	393,028.83	98,257.21	3,090.29	2,472.23	618.06	494,376.33	98,875.27	395,501.06
Mucajá	0.0247132	491,786.69	393,429.35	98,357.34	2,758.35	2,206.68	551.67	494,545.04	98,909.01	395,636.03
Normandia	0.0236964	471,552.49	377,241.99	94,310.50	1,911.38	1,529.10	382.28	473,463.87	94,692.78	378,771.09
Pacaraima	0.0381095	758,370.55	606,696.44	151,674.11	7,388.89	5,911.11	1,477.78	765,759.44	153,151.89	612,607.55
Rorainópolis	0.0376539	749,304.94	599,443.95	149,860.99	10,688.48	8,550.78	2,137.70	759,993.42	151,998.69	607,994.73
São João da Baliza	0.0322566	641,898.98	513,519.18	128,379.80	2,412.85	1,930.28	482.57	644,311.83	128,862.37	515,449.46
São Luiz do Anauá	0.0285933	569,001.17	455,200.94	113,800.23	7,299.35	5,839.48	1,459.87	576,300.52	115,260.10	461,040.42
Uiramutã	0.0216118	430,069.31	344,055.45	86,013.86	192.99	154.39	38.60	430,262.30	86,052.46	344,209.84
<b>Total</b>	<b>1.0000000</b>	<b>19,899,784.26</b>	<b>15,919,827.41</b>	<b>3,979,956.85</b>	<b>910,073.63</b>	<b>728,058.88</b>	<b>182,014.75</b>	<b>20,809,857.89</b>	<b>4,161,971.60</b>	<b>16,647,886.29</b>

**Distribuição do FUNDEB por Ente Governamental - Portaria Interministerial Nº 6, de 28 de Dezembro de 2023.**

Município	Coefficiente	ICMS			IPVA			ITCMD Estado	Total	Perda / Ganho
		Municípios	Estado	Total	Municípios	Estado	Total			
Alto Alegre	0.010516425834	41,854.92	125,564.76	167,419.68	1,914.14	1,914.14	1,127.62	172,375.58	21.90	
Amajari	0.008586975657	34,175.79	102,527.38	136,703.17	1,562.96	1,562.96	920.73	140,749.82	41.80	
Boa Vista	0.283600425430	1,128,717.46	3,386,152.37	4,514,869.83	51,619.46	51,619.45	30,408.85	4,648,517.59	92.69	
Bonfim	0.020525214912	81,689.47	245,068.41	326,757.88	3,735.89	3,735.89	2,200.80	336,430.46	58.72	
Cantá	0.017674956130	70,345.56	211,036.69	281,382.25	3,217.10	3,217.10	1,895.18	289,711.63	157.01	
Caracaraí	0.018348849812	73,027.63	219,082.89	292,110.52	3,339.76	3,339.76	1,967.44	300,757.48	94.43	
Caroebe	0.009977243797	39,709.00	119,127.00	158,836.00	1,816.01	1,816.01	1,069.80	163,537.82	60.86	
Iracema	0.006918208611	27,534.17	82,602.52	110,136.69	1,259.22	1,259.22	741.80	113,396.93	14.69	
Mucajá	0.020642656128	82,156.88	246,470.64	328,627.52	3,757.27	3,757.27	2,213.39	338,355.45	242.09	
Normandia	0.023197432978	92,324.78	276,974.35	369,299.13	4,222.27	4,222.27	2,487.33	380,231.00	301.54	
Pacaraima	0.027500730622	109,451.72	328,355.16	437,806.88	5,005.54	5,005.54	2,948.75	450,766.71	194.33	
Rorainópolis	0.026482936779	105,400.95	316,202.84	421,603.79	4,820.29	4,820.28	2,839.61	434,083.97	185.58	
São João da Baliza	0.00894582028	35,400.05	106,200.16	141,600.21	1,618.95	1,618.94	953.72	145,791.82	13.14	
São Luiz do Anauá	0.008342057471	33,201.03	99,603.09	132,804.12	1,518.38	1,518.38	894.47	136,735.35	18.63	
Uiramutã	0.013856067108	55,146.55	165,439.65	220,586.20	2,522.01	2,522.01	1,485.71	227,115.93	163.93	
Estado	0.494935236701	1,969,820.89	5,909,462.66	7,879,283.55	90,085.51	90,085.50	53,069.07	8,112,523.63	-33.66	
<b>Total</b>	<b>1.000000000000</b>	<b>3,979,956.85</b>	<b>11,939,870.57</b>	<b>15,919,827.42</b>	<b>182,014.76</b>	<b>182,014.72</b>	<b>107,224.27</b>	<b>16,391,081.17</b>		