



BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT

Período: 3º MAI/2024 – 10/05/2024 A 16/05/2024

Data: 5/20/2024

Arrecadação Estadual

Receita	Arrecadação	Restituições	Base de Cálculo
1 - ICMS	75,105,650.18	0.00	75,105,650.18
Normal	74,817,748.95	0.00	74,817,748.95
Dívida Ativa	81,312.47	0.00	81,312.47
Execução Fiscal	0.00	0.00	0.00
Simples	206,588.76	0.00	206,588.76
2 - IPVA	1,524,825.93	1,361.49	1,523,464.44
Alto Alegre	0.00	0.00	0.00
Amajari	0.00	0.00	0.00
Boa Vista	1,507,797.15	1,361.49	1,506,435.66
Bonfim	7,829.31	0.00	7,829.31
Cantá	775.76	0.00	775.76
Caracarai	636.30	0.00	636.30
Caroebe	0.00	0.00	0.00
Iracema	0.00	0.00	0.00
Mucajaí	242.92	0.00	242.92
Normandia	0.00	0.00	0.00
Pacaraima	0.00	0.00	0.00
Rorainópolis	6,856.62	0.00	6,856.62
São João da Baliza	271.68	0.00	271.68
São Luiz do Anauá	416.19	0.00	416.19
Uiramutã	0.00	0.00	0.00
3 - IRRF	3,439,406.47	0.00	3,439,406.47
4 - ITCMD	94,303.02	0.00	94,303.02
5 - Taxas	16,472.54	9,305.82	7,166.72
6 - Outras Receitas	338,689.88	5,415.29	333,274.59
Total	80,519,348.02	16,082.60	80,503,265.42

Transferências / Deduções / Vinculações

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
7 - Municípios			19,538,825.52	680.75	19,538,144.77
	7.1 - ICMS	25.00%	18,776,412.55	0.00	18,776,412.55
	7.2 - IPVA	50.00%	762,412.97	680.75	761,732.22
8 - Fundeb			11,437,190.72	136.15	11,437,054.57
	8.1 - ICMS	20.00%	11,265,847.53	0.00	11,265,847.53
	8.2 - IPVA	20.00%	152,482.59	136.15	152,346.44
	8.3 - ITCMD	20.00%	18,860.60	0.00	18,860.60
9 - MDE Educação			3,719,149.30	34.04	3,719,115.26
	9.1 - ICMS	5.00%	2,816,461.88	0.00	2,816,461.88
	9.2 - IRRF	25.00%	859,851.62	0.00	859,851.62
	9.3 - IPVA	5.00%	38,120.65	34.04	38,086.61
	9.4 - ITCMD	5.00%	4,715.15	0.00	4,715.15
10 - Saúde EC Federal nº 29			7,275,043.22	81.69	7,274,961.53
	10.1 - ICMS	12.00%	6,759,508.52	0.00	6,759,508.52
	10.2 - IRRF	12.00%	412,728.78	0.00	412,728.78
	10.3 - IPVA	12.00%	91,489.56	81.69	91,407.87
	10.4 - ITCMD	12.00%	11,316.36	0.00	11,316.36
11 - Tesouro Estadual			38,549,139.26	15,149.98	38,533,989.28
Fonte 1500.0100			36,027,150.77	428.87	36,026,721.90
	11.1 - ICMS	47.25%	35,487,419.70	0.00	35,487,419.70
	11.2 - IPVA	31.50%	480,320.16	428.87	479,891.29
	11.3 - ITCMD	63.00%	59,410.91	0.00	59,410.91
Fonte 1500.0102			2,166,826.07	0.00	2,166,826.07
	11.4 - IRRF	63.00%	2,166,826.07	0.00	2,166,826.07
Fonte 1501.0000			355,162.42	14,721.11	340,441.31
	11.5 - Taxas	100.00%	16,472.54	9,305.82	7,166.72
	11.6 - Outras Receitas	100.00%	338,689.88	5,415.29	333,274.59
12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)			80,519,348.02	16,082.61	80,503,265.41



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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	664,201.02	531,360.82	132,840.20	0.00	0.00	0.00	664,201.02	132,840.20	531,360.82
Amajari	0.0249324	468,141.57	374,513.26	93,628.31	0.00	0.00	0.00	468,141.57	93,628.31	374,513.26
Boa Vista	0.5634396	10,579,374.49	8,463,499.59	2,115,874.90	753,217.83	602,574.26	150,643.57	11,332,592.32	2,266,518.47	9,066,073.85
Bonfim	0.0529541	994,287.58	795,430.06	198,857.52	3,914.66	3,131.73	782.93	998,202.24	199,640.45	798,561.79
Cantá	0.0280365	526,425.51	421,140.41	105,285.10	387.88	310.30	77.58	526,813.39	105,362.68	421,450.71
Caracarái	0.0384507	721,965.47	577,572.38	144,393.09	318.15	254.52	63.63	722,283.62	144,456.72	577,826.90
Caroebe	0.0254899	478,608.04	382,886.43	95,721.61	0.00	0.00	0.00	478,608.04	95,721.61	382,886.43
Iracema	0.0246880	463,552.23	370,841.78	92,710.45	0.00	0.00	0.00	463,552.23	92,710.45	370,841.78
Mucajá	0.0247132	464,024.62	371,219.70	92,804.92	121.46	97.17	24.29	464,146.08	92,829.21	371,316.87
Normandia	0.0236964	444,932.66	355,946.13	88,986.53	0.00	0.00	0.00	444,932.66	88,986.53	355,946.13
Pacaraima	0.0381095	715,559.43	572,447.54	143,111.89	0.00	0.00	0.00	715,559.43	143,111.89	572,447.54
Rorainópolis	0.0376539	707,005.59	565,604.47	141,401.12	3,428.31	2,742.65	685.66	710,433.90	142,086.78	568,347.12
São João da Baliza	0.0322566	605,662.85	484,530.28	121,132.57	135.84	108.67	27.17	605,798.69	121,159.74	484,638.95
São Luiz do Anauá	0.0285933	536,880.23	429,504.18	107,376.05	208.10	166.48	41.62	537,088.33	107,417.67	429,670.66
Uiramutã	0.0216118	405,791.28	324,633.02	81,158.26	0.00	0.00	0.00	405,791.28	81,158.26	324,633.02
Total	1.0000000	18,776,412.57	15,021,130.05	3,755,282.52	761,732.23	609,385.78	152,346.45	19,538,144.80	3,907,628.97	15,630,515.83

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	39,492.15	118,476.45	157,968.60	1,602.14	1,602.14	3,204.28	198.35	161,371.23	21.48
Amajari	0.008586975657	32,246.52	96,739.56	128,986.08	1,308.20	1,308.20	2,616.40	161.96	131,764.44	40.73
Boa Vista	0.283600425430	1,064,999.72	3,194,999.15	4,259,998.87	43,205.52	43,205.52	86,411.04	5,348.87	4,351,758.78	92.00
Bonfim	0.020525214912	77,077.98	231,233.94	308,311.92	3,126.94	3,126.94	6,253.88	387.12	314,952.92	57.76
Cantá	0.017674956130	66,374.45	199,123.36	265,497.81	2,692.72	2,692.72	5,385.44	333.36	271,216.61	157.41
Caracarái	0.018348849812	68,905.11	206,715.34	275,620.45	2,795.38	2,795.38	5,590.76	346.07	281,557.28	94.91
Caroebe	0.009977243797	37,467.37	112,402.11	149,869.48	1,520.00	1,520.00	3,040.00	188.18	153,097.66	59.94
Iracema	0.006918208611	25,979.83	77,939.48	103,919.31	1,053.96	1,053.96	2,107.92	130.48	106,157.71	14.50
Mucajá	0.020642656128	77,519.01	232,557.02	310,076.03	3,144.84	3,144.84	6,289.68	389.33	316,755.04	241.22
Normandia	0.023197432978	87,112.91	261,338.74	348,451.65	3,534.05	3,534.05	7,068.10	437.52	355,957.27	300.01
Pacaraima	0.027500730622	103,273.01	309,819.04	413,092.05	4,189.64	4,189.64	8,379.28	518.68	421,990.01	194.87
Rorainópolis	0.026482936779	99,450.91	298,352.73	397,803.64	4,034.58	4,034.58	8,069.16	499.48	406,372.28	186.00
São João da Baliza	0.008894582028	33,401.67	100,205.00	133,606.67	1,355.06	1,355.06	2,710.12	167.76	136,484.55	12.65
São Luiz do Anauá	0.008342057471	31,326.78	93,980.35	125,307.13	1,270.88	1,270.88	2,541.76	157.34	128,006.23	19.17
Uiramutã	0.013856067108	52,033.45	156,100.34	208,133.79	2,110.92	2,110.92	4,221.84	261.33	212,616.96	161.98
Estado	0.494935236701	1,858,621.64	5,575,864.91	7,434,486.55	75,401.63	75,401.62	150,803.25	9,334.78	7,594,624.58	-33.60
Total	1.000000000000	3,755,282.51	11,265,847.52	15,021,130.03	152,346.46	152,346.45	304,692.91	18,860.61	15,344,683.55	