



BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT

Período: 4º MAI/2024 – 17/05/2024 A 23/05/2024

Data: 5/27/2024

Arrecadação Estadual

Receita	Arrecadação	Restituições	Base de Cálculo
1 - ICMS	52,699,414.35	0.00	52,699,414.35
Normal	49,944,382.23	0.00	49,944,382.23
Dívida Ativa	1,208,523.15	0.00	1,208,523.15
Execução Fiscal	0.00	0.00	0.00
Simples	1,546,508.97	0.00	1,546,508.97
2 - IPVA	1,582,464.46	498.16	1,581,966.30
Alto Alegre	1,243.92	0.00	1,243.92
Amajari	0.00	0.00	0.00
Boa Vista	1,560,130.58	498.16	1,559,632.42
Bonfim	1,138.32	0.00	1,138.32
Cantá	0.00	0.00	0.00
Caracarái	1,629.74	0.00	1,629.74
Caroebe	10,188.42	0.00	10,188.42
Iracema	286.40	0.00	286.40
Mucajái	824.42	0.00	824.42
Normandia	183.80	0.00	183.80
Pacaraima	466.22	0.00	466.22
Rorainópolis	493.52	0.00	493.52
São João da Baliza	494.76	0.00	494.76
São Luiz do Anauá	2,463.94	0.00	2,463.94
Uiramutã	2,920.42	0.00	2,920.42
3 - IRRF	6,217,660.45	0.00	6,217,660.45
4 - ITCMD	83,842.55	0.00	83,842.55
5 - Taxas	19,096.11	10,525.94	8,570.17
6 - Outras Receitas	1,096,352.49	2,728.00	1,093,624.49
Total	61,698,830.41	13,752.10	61,685,078.31

Transferências / Deduções / Vinculações

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
7 - Municípios			13,966,085.82	249.08	13,965,836.74
	7.1 - ICMS	25.00%	13,174,853.59	0.00	13,174,853.59
	7.2 - IPVA	50.00%	791,232.23	249.08	790,983.15
8 - Fundeb			8,079,927.11	49.82	8,079,877.29
	8.1 - ICMS	20.00%	7,904,912.15	0.00	7,904,912.15
	8.2 - IPVA	20.00%	158,246.45	49.82	158,196.63
	8.3 - ITCMD	20.00%	16,768.51	0.00	16,768.51
9 - MDE Educação			3,574,396.89	12.45	3,574,384.44
	9.1 - ICMS	5.00%	1,976,228.04	0.00	1,976,228.04
	9.2 - IRRF	25.00%	1,554,415.11	0.00	1,554,415.11
	9.3 - IPVA	5.00%	39,561.61	12.45	39,549.16
	9.4 - ITCMD	5.00%	4,192.13	0.00	4,192.13
10 - Saúde EC Federal nº 29			5,594,075.52	29.89	5,594,045.63
	10.1 - ICMS	12.00%	4,742,947.29	0.00	4,742,947.29
	10.2 - IRRF	12.00%	746,119.25	0.00	746,119.25
	10.3 - IPVA	12.00%	94,947.87	29.89	94,917.98
	10.4 - ITCMD	12.00%	10,061.11	0.00	10,061.11
11 - Tesouro Estadual			30,484,345.07	13,410.86	30,470,934.21
Fonte 1500.0100			25,451,770.38	156.92	25,451,613.46
	11.1 - ICMS	47.25%	24,900,473.28	0.00	24,900,473.28
	11.2 - IPVA	31.50%	498,476.30	156.92	498,319.38
	11.3 - ITCMD	63.00%	52,820.80	0.00	52,820.80
Fonte 1500.0102			3,917,126.09	0.00	3,917,126.09
	11.4 - IRRF	63.00%	3,917,126.09	0.00	3,917,126.09
Fonte 1501.0000			1,115,448.60	13,253.94	1,102,194.66
	11.5 - Taxas	100.00%	19,096.11	10,525.94	8,570.17
	11.6 - Outras Receitas	100.00%	1,096,352.49	2,728.00	1,093,624.49
12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)			61,698,830.41	13,752.10	61,685,078.31



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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	466,050.22	372,840.18	93,210.04	621.96	497.57	124.39	466,672.18	93,334.43	373,337.75
Amajari	0.0249324	328,481.10	262,784.88	65,696.22	0.00	0.00	0.00	328,481.10	65,696.22	262,784.88
Boa Vista	0.5634396	7,423,234.31	5,938,587.45	1,484,646.86	779,816.21	623,852.97	155,963.24	8,203,050.52	1,640,610.10	6,562,440.42
Bonfim	0.0529541	697,662.20	558,129.76	139,532.44	569.16	455.33	113.83	698,231.36	139,646.27	558,585.09
Cantá	0.0280365	369,377.22	295,501.78	73,875.44	0.00	0.00	0.00	369,377.22	73,875.44	295,501.78
Caracarái	0.0384507	506,581.82	405,265.46	101,316.36	814.87	651.90	162.97	507,396.69	101,479.33	405,917.36
Caroebe	0.0254899	335,825.11	268,660.09	67,165.02	5,094.21	4,075.37	1,018.84	340,919.32	68,183.86	272,735.46
Iracema	0.0246880	325,260.90	260,208.72	65,052.18	143.20	114.56	28.64	325,404.10	65,080.82	260,323.28
Mucajá	0.0247132	325,592.35	260,473.88	65,118.47	412.21	329.77	82.44	326,004.56	65,200.91	260,803.65
Normandia	0.0236964	312,196.10	249,756.88	62,439.22	91.90	73.52	18.38	312,288.00	62,457.60	249,830.40
Pacaraima	0.0381095	502,086.90	401,669.52	100,417.38	233.11	186.49	46.62	502,320.01	100,464.00	401,856.01
Rorainópolis	0.0376539	496,084.92	396,867.94	99,216.98	246.76	197.41	49.35	496,331.68	99,266.33	397,065.35
São João da Baliza	0.0322566	424,975.71	339,980.57	84,995.14	247.38	197.90	49.48	425,223.09	85,044.62	340,178.47
São Luiz do Anauá	0.0285933	376,712.98	301,370.38	75,342.60	1,231.97	985.58	246.39	377,944.95	75,588.99	302,355.96
Uiramutã	0.0216118	284,731.74	227,785.39	56,946.35	1,460.21	1,168.17	292.04	286,191.95	57,238.39	228,953.56
Total	1.0000000	13,174,853.58	10,539,882.88	2,634,970.70	790,983.15	632,786.54	158,196.61	13,965,836.73	2,793,167.31	11,172,669.42

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	27,710.47	83,131.42	110,841.89	1,663.66	1,663.66	3,327.32	176.34	114,345.55	22.51
Amajari	0.008586975657	22,626.43	67,879.29	90,505.72	1,358.43	1,358.43	2,716.86	143.99	93,366.57	42.12
Boa Vista	0.283600425430	747,278.81	2,241,836.45	2,989,115.26	44,864.63	44,864.63	89,729.26	4,755.56	3,083,600.08	87.95
Bonfim	0.020525214912	54,083.34	162,250.02	216,333.36	3,247.02	3,247.02	6,494.04	344.18	223,171.58	59.81
Cantá	0.017674956130	46,572.99	139,718.98	186,291.97	2,796.12	2,796.12	5,592.24	296.38	192,180.59	160.14
Caracarái	0.018348849812	48,348.68	145,046.05	193,394.73	2,902.73	2,902.73	5,805.46	307.68	199,507.87	96.60
Caroebe	0.009977243797	26,289.75	78,869.24	105,158.99	1,578.37	1,578.37	3,156.74	167.30	108,483.03	59.10
Iracema	0.006918208611	18,229.28	54,687.83	72,917.11	1,094.44	1,094.44	2,188.88	116.01	75,222.00	15.58
Mucajá	0.020642656128	54,392.79	163,178.38	217,571.17	3,265.60	3,265.60	6,531.20	346.15	224,448.52	244.24
Normandia	0.023197432978	61,124.56	183,373.67	244,498.23	3,669.76	3,669.76	7,339.52	388.99	252,226.74	303.84
Pacaraima	0.027500730622	72,463.62	217,390.86	289,854.48	4,350.52	4,350.52	8,701.04	461.15	299,016.67	197.64
Rorainópolis	0.026482936779	69,781.76	209,345.29	279,127.05	4,189.51	4,189.51	8,379.02	444.08	287,950.15	190.08
São João da Baliza	0.008894582028	23,436.96	70,310.89	93,747.85	1,407.09	1,407.09	2,814.18	149.15	96,711.18	13.72
São Luiz do Anauá	0.008342057471	21,981.08	65,943.23	87,924.31	1,319.69	1,319.69	2,639.38	139.88	90,703.57	20.00
Uiramutã	0.013856067108	36,510.33	109,530.99	146,041.32	2,191.98	2,191.98	4,383.96	232.35	150,657.63	163.21
Estado	0.494935236701	1,304,139.85	3,912,419.57	5,216,559.42	78,297.08	78,297.08	156,594.17	8,299.33	5,381,452.92	-33.40
Total	1.000000000000	2,634,970.70	7,904,912.16	10,539,882.86	158,196.63	158,196.64	316,393.27	16,768.52	10,873,044.65	