



BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT

Período: 2º JUN/2024 – 07/06/2024 A 13/06/2024

Data: 6/17/2024

Arrecadação Estadual

Receita	Arrecadação	Restituições	Base de Cálculo
1 - ICMS	78,619,594.41	0.00	78,619,594.41
Normal	78,361,003.39	0.00	78,361,003.39
Dívida Ativa	63,989.23	0.00	63,989.23
Execução Fiscal	0.00	0.00	0.00
Simples	194,601.79	0.00	194,601.79
2 - IPVA	1,944,883.03	1,779.31	1,943,103.72
Alto Alegre	2,187.12	148.54	2,038.58
Amajari	734.07	0.00	734.07
Boa Vista	1,801,964.64	1,630.77	1,800,333.87
Bonfim	22,206.94	0.00	22,206.94
Cantá	10,866.53	0.00	10,866.53
Caracarái	14,585.26	0.00	14,585.26
Caroebe	7,958.40	0.00	7,958.40
Iracema	6,485.36	0.00	6,485.36
Mucajái	27,003.54	0.00	27,003.54
Normandia	625.62	0.00	625.62
Pacaraima	6,843.44	0.00	6,843.44
Rorainópolis	25,588.66	0.00	25,588.66
São João da Baliza	7,049.53	0.00	7,049.53
São Luiz do Anauá	8,121.81	0.00	8,121.81
Uiramutã	2,662.11	0.00	2,662.11
3 - IRRF	3,509,092.60	0.00	3,509,092.60
4 - ITCMD	92,168.99	0.00	92,168.99
5 - Taxas	25,575.70	12,480.00	13,095.70
6 - Outras Receitas	358,870.38	4,098.25	354,772.13
Total	84,550,185.11	18,357.56	84,531,827.55

Transferências / Deduções / Vinculações

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
7 - Municípios			20,627,340.12	889.66	20,626,450.46
7.1 - ICMS		25.00%	19,654,898.60	0.00	19,654,898.60
7.2 - IPVA		50.00%	972,441.52	889.66	971,551.86
8 - Fundeb			12,005,861.26	177.93	12,005,683.33
8.1 - ICMS		20.00%	11,792,939.16	0.00	11,792,939.16
8.2 - IPVA		20.00%	194,488.30	177.93	194,310.37
8.3 - ITCMD		20.00%	18,433.80	0.00	18,433.80
9 - MDE Educação			3,878,738.47	44.48	3,878,693.99
9.1 - ICMS		5.00%	2,948,234.79	0.00	2,948,234.79
9.2 - IRRF		25.00%	877,273.15	0.00	877,273.15
9.3 - IPVA		5.00%	48,622.08	44.48	48,577.60
9.4 - ITCMD		5.00%	4,608.45	0.00	4,608.45
10 - Saúde EC Federal nº 29			7,624,607.87	106.76	7,624,501.11
10.1 - ICMS		12.00%	7,075,763.50	0.00	7,075,763.50
10.2 - IRRF		12.00%	421,091.11	0.00	421,091.11
10.3 - IPVA		12.00%	116,692.98	106.76	116,586.22
10.4 - ITCMD		12.00%	11,060.28	0.00	11,060.28
11 - Tesouro Estadual			40,413,637.39	17,138.73	40,396,498.66
Fonte 1500.0100			37,818,462.97	560.48	37,817,902.49
11.1 - ICMS		47.25%	37,147,758.36	0.00	37,147,758.36
11.2 - IPVA		31.50%	612,638.15	560.48	612,077.67
11.3 - ITCMD		63.00%	58,066.46	0.00	58,066.46
Fonte 1500.0102			2,210,728.34	0.00	2,210,728.34
11.4 - IRRF		63.00%	2,210,728.34	0.00	2,210,728.34
Fonte 1501.0000			384,446.08	16,578.25	367,867.83
11.5 - Taxas		100.00%	25,575.70	12,480.00	13,095.70
11.6 - Outras Receitas		100.00%	358,870.38	4,098.25	354,772.13
12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)			84,550,185.11	18,357.56	84,531,827.55



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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)
	Coeficiente	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	695,276.78	556,221.42	139,055.36	1,019.29	815.43	203.86	696,296.07	139,259.22	557,036.85
Amajari	0.0249324	490,044.36	392,035.49	98,008.87	367.04	293.63	73.41	490,411.40	98,082.28	392,329.12
Boa Vista	0.5634396	11,074,348.32	8,859,478.66	2,214,869.66	900,166.94	720,133.55	180,033.39	11,974,515.26	2,394,903.05	9,579,612.21
Bonfim	0.0529541	1,040,807.00	832,645.60	208,161.40	11,103.47	8,882.78	2,220.69	1,051,910.47	210,382.09	841,528.38
Cantá	0.0280365	551,055.21	440,844.17	110,211.04	5,433.27	4,346.62	1,086.65	556,488.48	111,297.69	445,190.79
Caracaraí	0.0384507	755,743.84	604,595.07	151,148.77	7,292.63	5,834.10	1,458.53	763,036.47	152,607.30	610,429.17
Caroebe	0.0254899	501,000.52	400,800.42	100,200.10	3,979.20	3,183.36	795.84	504,979.72	100,995.94	403,983.78
Iracema	0.0246880	485,240.30	388,192.24	97,048.06	3,242.68	2,594.14	648.54	488,482.98	97,696.60	390,786.38
Mucajá	0.0247132	485,734.79	388,587.83	97,146.96	13,501.77	10,801.42	2,700.35	499,236.56	99,847.31	399,389.25
Normandia	0.0236964	465,749.59	372,599.67	93,149.92	312.81	250.25	62.56	466,062.40	93,212.48	372,849.92
Pacaraima	0.0381095	749,038.08	599,230.46	149,807.62	3,421.72	2,737.38	684.34	752,459.80	150,491.96	601,967.84
Rorainópolis	0.0376539	740,084.04	592,067.23	148,016.81	12,794.33	10,235.46	2,558.87	752,878.37	150,575.68	602,302.69
São João da Baliza	0.0322566	633,999.80	507,199.84	126,799.96	3,524.77	2,819.82	704.95	637,524.57	127,504.91	510,019.66
São Luiz do Anauá	0.0285933	561,999.07	449,599.26	112,399.81	4,060.91	3,248.73	812.18	566,059.98	113,211.99	452,847.99
Uiramutã	0.0216118	424,776.90	339,821.52	84,955.38	1,331.06	1,064.85	266.21	426,107.96	85,221.59	340,886.37
Total	1.0000000	19,654,898.60	15,723,918.88	3,930,979.72	971,551.89	777,241.52	194,310.37	20,626,450.49	4,125,290.09	16,501,160.40

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

Município	Coeficiente	ICMS			IPVA			ITCMD Estado	Total	Perda / Ganho
		Municípios	Estado	Total	Municípios	Estado	Total			
Alto Alegre	0.010516425834	41,339.86	124,019.57	165,359.43	2,043.45	2,043.45	4,086.90	193.86	169,640.19	21.82
Amajari	0.008586975657	33,755.23	101,265.68	135,020.91	1,668.54	1,668.54	3,337.08	158.29	138,516.28	41.22
Boa Vista	0.283600425430	1,114,827.52	3,344,482.56	4,459,310.08	55,106.50	55,106.50	110,213.00	5,227.83	4,574,750.91	91.02
Bonfim	0.020525214912	80,684.20	242,052.61	322,736.81	3,988.26	3,988.26	7,976.52	378.36	331,091.69	57.38
Cantá	0.017674956130	69,479.89	208,439.68	277,919.57	3,434.43	3,434.43	6,868.86	325.82	285,114.25	156.17
Caracaraí	0.018348849812	72,128.96	216,386.87	288,515.83	3,565.37	3,565.37	7,130.74	338.24	295,984.81	93.95
Caroebe	0.009977243797	39,220.34	117,661.03	156,881.37	1,938.68	1,938.68	3,877.36	183.92	160,942.65	59.36
Iracema	0.006918208611	27,195.34	81,586.01	108,781.35	1,344.28	1,344.28	2,688.56	127.53	111,597.44	14.23
Mucajá	0.020642656128	81,145.86	243,437.59	324,583.45	4,011.08	4,011.08	8,022.16	380.52	332,986.13	233.50
Normandia	0.023197432978	91,188.64	273,565.92	364,754.56	4,507.50	4,507.50	9,015.00	427.62	374,197.18	301.45
Pacaraima	0.027500730622	108,104.81	324,314.44	432,419.25	5,343.68	5,343.68	10,687.36	506.94	443,613.55	194.78
Rorainópolis	0.026482936779	104,103.89	312,311.66	416,415.55	5,145.91	5,145.91	10,291.82	488.18	427,195.55	183.71
São João da Baliza	0.00894582028	34,964.42	104,893.26	139,857.68	1,728.31	1,728.31	3,456.62	163.96	143,478.26	12.53
São Luiz do Anauá	0.008342057471	32,792.46	98,377.38	131,169.84	1,620.95	1,620.95	3,241.90	153.78	134,565.52	18.86
Uiramutã	0.013856067108	54,467.92	163,403.76	217,871.68	2,692.38	2,692.38	5,384.76	255.42	223,511.86	162.27
Estado	0.494935236701	1,945,580.38	5,836,741.13	7,782,321.51	96,171.05	96,171.05	192,342.10	9,123.54	7,983,787.15	-33.50
Total	1.000000000000	3,930,979.72	11,792,939.15	15,723,918.87	194,310.37	194,310.37	388,620.74	18,433.81	16,130,973.42	