



BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT

Período: 3º JUN/2024 – 14/06/2024 A 20/06/2024

Data: 6/24/2024

Arrecadação Estadual

Receita	Arrecadação	Restituições	Base de Cálculo
1 - ICMS	59,831,242.85	0.00	59,831,242.85
Normal	57,973,269.47	0.00	57,973,269.47
Dívida Ativa	262,304.51	0.00	262,304.51
Execução Fiscal	0.00	0.00	0.00
Simples	1,595,668.87	0.00	1,595,668.87
2 - IPVA	1,882,733.63	397.74	1,882,335.89
Alto Alegre	1,014.24	0.00	1,014.24
Amajari	2,995.40	0.00	2,995.40
Boa Vista	1,709,463.48	397.74	1,709,065.74
Bonfim	25,289.08	0.00	25,289.08
Cantá	9,828.69	0.00	9,828.69
Caracarái	40,398.02	0.00	40,398.02
Caroebe	21,741.42	0.00	21,741.42
Iracema	1,017.95	0.00	1,017.95
Mucajái	9,560.51	0.00	9,560.51
Normandia	2,452.89	0.00	2,452.89
Pacaraima	16,649.56	0.00	16,649.56
Rorainópolis	20,181.89	0.00	20,181.89
São João da Baliza	6,515.12	0.00	6,515.12
São Luiz do Anauá	11,814.21	0.00	11,814.21
Uiramutã	3,811.17	0.00	3,811.17
3 - IRRF	6,128,027.29	0.00	6,128,027.29
4 - ITCMD	119,276.12	0.00	119,276.12
5 - Taxas	27,623.50	11,318.43	16,305.07
6 - Outras Receitas	553,367.63	18,816.67	534,550.96
Total	68,542,271.02	30,532.84	68,511,738.18

Transferências / Deduções / Vinculações

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
7 - Municípios			15,899,177.53	198.87	15,898,978.66
	7.1 - ICMS	25.00%	14,957,810.71	0.00	14,957,810.71
	7.2 - IPVA	50.00%	941,366.82	198.87	941,167.95
8 - Fundeb			9,186,815.01	39.77	9,186,775.24
	8.1 - ICMS	20.00%	8,974,686.43	0.00	8,974,686.43
	8.2 - IPVA	20.00%	188,273.36	39.77	188,233.59
	8.3 - ITCMD	20.00%	23,855.22	0.00	23,855.22
9 - MDE Educação			3,828,710.58	9.94	3,828,700.64
	9.1 - ICMS	5.00%	2,243,671.61	0.00	2,243,671.61
	9.2 - IRRF	25.00%	1,532,006.82	0.00	1,532,006.82
	9.3 - IPVA	5.00%	47,068.34	9.94	47,058.40
	9.4 - ITCMD	5.00%	5,963.81	0.00	5,963.81
10 - Saúde EC Federal nº 29			6,247,452.28	23.86	6,247,428.42
	10.1 - ICMS	12.00%	5,384,811.86	0.00	5,384,811.86
	10.2 - IRRF	12.00%	735,363.27	0.00	735,363.27
	10.3 - IPVA	12.00%	112,964.02	23.86	112,940.16
	10.4 - ITCMD	12.00%	14,313.13	0.00	14,313.13
11 - Tesouro Estadual			33,380,115.62	30,260.39	33,349,855.23
Fonte 1500.0100			28,938,467.29	125.29	28,938,342.00
	11.1 - ICMS	47.25%	28,270,262.24	0.00	28,270,262.24
	11.2 - IPVA	31.50%	593,061.09	125.29	592,935.80
	11.3 - ITCMD	63.00%	75,143.96	0.00	75,143.96
Fonte 1500.0102			3,860,657.20	0.00	3,860,657.20
	11.4 - IRRF	63.00%	3,860,657.20	0.00	3,860,657.20
Fonte 1501.0000			580,991.13	30,135.10	550,856.03
	11.5 - Taxas	100.00%	27,623.50	11,318.43	16,305.07
	11.6 - Outras Receitas	100.00%	553,367.63	18,816.67	534,550.96
12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)			68,542,271.02	30,532.83	68,511,738.19



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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	529,120.94	423,296.75	105,824.19	507.12	405.70	101.42	529,628.06	105,925.61	423,702.45
Amajari	0.0249324	372,934.55	298,347.64	74,586.91	1,497.70	1,198.16	299.54	374,432.25	74,886.45	299,545.80
Boa Vista	0.5634396	8,427,822.97	6,742,258.38	1,685,564.59	854,532.87	683,626.30	170,906.57	9,282,355.84	1,856,471.16	7,425,884.68
Bonfim	0.0529541	792,077.05	633,661.64	158,415.41	12,644.54	10,115.63	2,528.91	804,721.59	160,944.32	643,777.27
Cantá	0.0280365	419,365.15	335,492.12	83,873.03	4,914.35	3,931.48	982.87	424,279.50	84,855.90	339,423.60
Caracaraí	0.0384507	575,137.70	460,110.16	115,027.54	20,199.01	16,159.21	4,039.80	595,336.71	119,067.34	476,269.37
Caroebe	0.0254899	381,272.43	305,017.94	76,254.49	10,870.71	8,696.57	2,174.14	392,143.14	78,428.63	313,714.51
Iracema	0.0246880	369,278.56	295,422.85	73,855.71	508.98	407.18	101.80	369,787.54	73,957.51	295,830.03
Mucajá	0.0247132	369,654.87	295,723.90	73,930.97	4,780.26	3,824.21	956.05	374,435.13	74,887.02	299,548.11
Normandia	0.0236964	354,445.69	283,556.55	70,889.14	1,226.45	981.16	245.29	355,672.14	71,134.43	284,537.71
Pacaraima	0.0381095	570,034.48	456,027.58	114,006.90	8,324.78	6,659.82	1,664.96	578,359.26	115,671.86	462,687.40
Rorainópolis	0.0376539	563,220.25	450,576.20	112,644.05	10,090.95	8,072.76	2,018.19	573,311.20	114,662.24	458,648.96
São João da Baliza	0.0322566	482,487.81	385,990.25	96,497.56	3,257.56	2,606.05	651.51	485,745.37	97,149.07	388,596.30
São Luiz do Anauá	0.0285933	427,693.67	342,154.94	85,538.73	5,907.11	4,725.69	1,181.42	433,600.78	86,720.15	346,880.63
Uiramutã	0.0216118	323,264.58	258,611.66	64,652.92	1,905.59	1,524.47	381.12	325,170.17	65,034.04	260,136.13
Total	1.0000000	14,957,810.70	11,966,248.56	2,991,562.14	941,167.98	752,934.39	188,233.59	15,898,978.68	3,179,795.73	12,719,182.95

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	31,460.54	94,381.62	125,842.16	1,979.54	1,979.54	3,959.08	250.87	130,052.11	22.78
Amajari	0.008586975657	25,688.47	77,065.41	102,753.88	1,616.36	1,616.36	3,232.72	204.84	106,191.44	41.80
Boa Vista	0.283600425430	848,408.30	2,545,224.89	3,393,633.19	53,383.13	53,383.13	106,766.26	6,765.35	3,507,164.80	88.92
Bonfim	0.020525214912	61,402.46	184,207.37	245,609.83	3,863.53	3,863.53	7,727.06	489.63	253,826.52	57.71
Cantá	0.017674956130	52,875.73	158,627.19	211,502.92	3,327.02	3,327.02	6,654.04	421.64	218,578.60	157.59
Caracaraí	0.018348849812	54,891.72	164,675.17	219,566.89	3,453.87	3,453.87	6,907.74	437.72	226,912.35	90.57
Caroebe	0.009977243797	29,847.54	89,542.63	119,390.17	1,878.05	1,878.05	3,756.10	238.01	123,384.28	57.32
Iracema	0.006918208611	20,696.25	62,088.75	82,785.00	1,302.24	1,302.24	2,604.48	165.04	85,554.52	15.68
Mucajá	0.020642656128	61,753.79	185,261.37	247,015.16	3,885.64	3,885.64	7,771.28	492.44	255,278.88	240.89
Normandia	0.023197432978	69,396.56	208,189.69	277,586.25	4,366.54	4,366.54	8,733.08	553.38	286,872.71	303.28
Pacaraima	0.027500730622	82,270.14	246,810.43	329,080.57	5,176.56	5,176.56	10,353.12	656.04	340,089.73	194.01
Rorainópolis	0.026482936779	79,225.35	237,676.05	316,901.40	4,984.98	4,984.98	9,969.96	631.76	327,503.12	185.62
São João da Baliza	0.008894582028	26,608.69	79,826.08	106,434.77	1,674.26	1,674.26	3,348.52	212.18	109,995.47	13.22
São Luiz do Anauá	0.008342057471	24,955.78	74,867.35	99,823.13	1,570.26	1,570.26	3,140.52	199.00	103,162.65	18.96
Uiramutã	0.013856067108	41,451.29	124,353.86	165,805.15	2,608.18	2,608.18	5,216.36	330.54	171,352.05	163.48
Estado	0.494935236701	1,480,629.52	4,441,888.55	5,922,518.07	93,163.44	93,163.44	186,326.88	11,806.79	6,120,651.74	-33.38
Total	1.000000000000	2,991,562.13	8,974,686.41	11,966,248.54	188,233.60	188,233.60	376,467.20	23,855.23	12,366,570.97	