



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

Período: 6º AGOSTO/2024 – 30/08/2024 A 31/08/2024

Data: 9/3/2024

**Arrecadação Estadual**

Receita	Arrecadação	Restituições	Base de Cálculo
<b>1 - ICMS</b>	<b>6,337,154.44</b>	<b>0.00</b>	<b>6,337,154.44</b>
Normal	6,183,472.36	0.00	6,183,472.36
Dívida Ativa	19,006.54	0.00	19,006.54
Execução Fiscal	0.00	0.00	0.00
Simples	134,675.54	0.00	134,675.54
<b>2 - IPVA</b>	<b>1,895,997.02</b>	<b>0.00</b>	<b>1,895,997.02</b>
Alto Alegre	8,437.62	0.00	8,437.62
Amajari	0.00	0.00	0.00
Boa Vista	1,802,336.87	0.00	1,802,336.87
Bonfim	4,391.19	0.00	4,391.19
Cantá	7,425.24	0.00	7,425.24
Caracarái	7,908.46	0.00	7,908.46
Caroebe	3,529.31	0.00	3,529.31
Iracema	5,915.97	0.00	5,915.97
Mucajaí	9,829.95	0.00	9,829.95
Normandia	3,093.63	0.00	3,093.63
Pacaraima	8,186.43	0.00	8,186.43
Rorainópolis	24,649.91	0.00	24,649.91
São João da Baliza	5,918.07	0.00	5,918.07
São Luiz do Anauá	3,482.08	0.00	3,482.08
Uiramutã	892.29	0.00	892.29
<b>3 - IRRF</b>	<b>10,841,701.09</b>	<b>0.00</b>	<b>10,841,701.09</b>
<b>4 - ITCMD</b>	<b>10,488.44</b>	<b>0.00</b>	<b>10,488.44</b>
<b>5 - Taxas</b>	<b>1,180.64</b>	<b>65.77</b>	<b>1,114.87</b>
<b>6 - Outras Receitas</b>	<b>1,925.37</b>	<b>0.00</b>	<b>1,925.37</b>
<b>Total</b>	<b>19,088,447.00</b>	<b>65.77</b>	<b>19,088,381.23</b>

**Transferências / Deduções / Vinculações**

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
<b>7 - Municípios</b>			<b>2,532,287.12</b>	<b>0.00</b>	<b>2,532,287.12</b>
	7.1 - ICMS	25.00%	1,584,288.61	0.00	1,584,288.61
	7.2 - IPVA	50.00%	947,998.51	0.00	947,998.51
<b>8 - Fundeb</b>			<b>1,142,270.56</b>	<b>0.00</b>	<b>1,142,270.56</b>
	8.1 - ICMS	20.00%	950,573.17	0.00	950,573.17
	8.2 - IPVA	20.00%	189,599.70	0.00	189,599.70
	8.3 - ITCMD	20.00%	2,097.69	0.00	2,097.69
<b>9 - MDE Educação</b>			<b>2,995,992.91</b>	<b>0.00</b>	<b>2,995,992.91</b>
	9.1 - ICMS	5.00%	237,643.29	0.00	237,643.29
	9.2 - IRRF	25.00%	2,710,425.27	0.00	2,710,425.27
	9.3 - IPVA	5.00%	47,399.93	0.00	47,399.93
	9.4 - ITCMD	5.00%	524.42	0.00	524.42
<b>10 - Saúde EC Federal nº 29</b>			<b>1,986,366.46</b>	<b>0.00</b>	<b>1,986,366.46</b>
	10.1 - ICMS	12.00%	570,343.90	0.00	570,343.90
	10.2 - IRRF	12.00%	1,301,004.13	0.00	1,301,004.13
	10.3 - IPVA	12.00%	113,759.82	0.00	113,759.82
	10.4 - ITCMD	12.00%	1,258.61	0.00	1,258.61
<b>11 - Tesouro Estadual</b>			<b>10,431,529.95</b>	<b>65.77</b>	<b>10,431,464.18</b>
<b>Fonte 1500.0100</b>			<b>3,598,152.25</b>	<b>0.00</b>	<b>3,598,152.25</b>
	11.1 - ICMS	47.25%	2,994,305.47	0.00	2,994,305.47
	11.2 - IPVA	31.50%	597,239.06	0.00	597,239.06
	11.3 - ITCMD	63.00%	6,607.72	0.00	6,607.72
<b>Fonte 1500.0102</b>			<b>6,830,271.69</b>	<b>0.00</b>	<b>6,830,271.69</b>
	11.4 - IRRF	63.00%	6,830,271.69	0.00	6,830,271.69
<b>Fonte 1501.0000</b>			<b>3,106.01</b>	<b>65.77</b>	<b>3,040.24</b>
	11.5 - Taxas	100.00%	1,180.64	65.77	1,114.87
	11.6 - Outras Receitas	100.00%	1,925.37	0.00	1,925.37
<b>12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)</b>			<b>19,088,447.00</b>	<b>65.77</b>	<b>19,088,381.23</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	56,042.98	44,834.38	11,208.60	4,218.81	3,375.05	843.76	60,261.79	12,052.36	48,209.43
Amajari	0.0249324	39,500.16	31,600.13	7,900.03	0.00	0.00	0.00	39,500.16	7,900.03	31,600.13
Boa Vista	0.5634396	892,650.95	714,120.76	178,530.19	901,168.44	720,934.75	180,233.69	1,793,819.39	358,763.88	1,435,055.51
Bonfim	0.0529541	83,894.54	67,115.63	16,778.91	2,195.60	1,756.48	439.12	86,090.14	17,218.03	68,872.11
Cantá	0.0280365	44,417.96	35,534.37	8,883.59	3,712.62	2,970.10	742.52	48,130.58	9,626.11	38,504.47
Caracarái	0.0384507	60,916.94	48,733.55	12,183.39	3,954.23	3,163.38	790.85	64,871.17	12,974.24	51,896.93
Caroebe	0.0254899	40,383.29	32,306.63	8,076.66	1,764.66	1,411.73	352.93	42,147.95	8,429.59	33,718.36
Iracema	0.0246880	39,112.93	31,290.34	7,822.59	2,957.99	2,366.39	591.60	42,070.92	8,414.19	33,656.73
Mucajá	0.0247132	39,152.79	31,322.23	7,830.56	4,914.98	3,931.98	983.00	44,067.77	8,813.56	35,254.21
Normandia	0.0236964	37,541.88	30,033.50	7,508.38	1,546.82	1,237.46	309.36	39,088.70	7,817.74	31,270.96
Pacaraima	0.0381095	60,376.42	48,301.14	12,075.28	4,093.22	3,274.58	818.64	64,469.64	12,893.92	51,575.72
Rorainópolis	0.0376539	59,654.68	47,723.74	11,930.94	12,324.96	9,859.97	2,464.99	71,979.64	14,395.93	57,583.71
São João da Baliza	0.0322566	51,103.73	40,882.98	10,220.75	2,959.04	2,367.23	591.81	54,062.77	10,812.56	43,250.21
São Luiz do Anauá	0.0285933	45,300.09	36,240.07	9,060.02	1,741.04	1,392.83	348.21	47,041.13	9,408.23	37,632.90
Uiramutã	0.0216118	34,239.26	27,391.41	6,847.85	446.15	356.92	89.23	34,685.41	6,937.08	27,748.33
<b>Total</b>	<b>1.0000000</b>	<b>1,584,288.60</b>	<b>1,267,430.86</b>	<b>316,857.74</b>	<b>947,998.56</b>	<b>758,398.85</b>	<b>189,599.71</b>	<b>2,532,287.16</b>	<b>506,457.45</b>	<b>2,025,829.71</b>

**Distribuição do FUNDEB por Ente Governamental - Portaria Interministerial N° 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	3,332.21	9,996.63	13,328.84	1,993.91	1,993.91	3,987.82	22.06	17,338.72	43.86
Amajari	0.008586975657	2,720.85	8,162.55	10,883.40	1,628.09	1,628.09	3,256.18	18.01	14,157.59	79.21
Boa Vista	0.283600425430	89,860.99	269,582.96	359,443.95	53,770.56	53,770.56	107,541.12	594.91	467,579.98	30.33
Bonfim	0.020525214912	6,503.57	19,510.72	26,014.29	3,891.57	3,891.57	7,783.14	43.06	33,840.49	96.54
Cantá	0.017674956130	5,600.45	16,801.34	22,401.79	3,351.17	3,351.17	6,702.34	37.08	29,141.21	202.73
Caracarái	0.018348849812	5,813.98	17,441.92	23,255.90	3,478.94	3,478.94	6,957.88	38.49	30,252.27	133.17
Caroebe	0.009977243797	3,161.37	9,484.10	12,645.47	1,891.68	1,891.68	3,783.36	20.93	16,449.76	95.14
Iracema	0.006918208611	2,192.09	6,576.26	8,768.35	1,311.69	1,311.69	2,623.38	14.51	11,406.24	35.56
Mucajá	0.020642656128	6,540.79	19,622.36	26,163.15	3,913.84	3,913.84	7,827.68	43.30	34,034.13	286.16
Normandia	0.023197432978	7,350.29	22,050.86	29,401.15	4,398.23	4,398.23	8,796.46	48.66	38,246.27	389.22
Pacaraima	0.027500730622	8,713.82	26,141.46	34,855.28	5,214.13	5,214.13	10,428.26	57.69	45,341.23	251.65
Rorainópolis	0.026482936779	8,391.32	25,173.97	33,565.29	5,021.16	5,021.16	10,042.32	55.55	43,663.16	203.30
São João da Baliza	0.00894582028	2,818.32	8,454.95	11,273.27	1,686.41	1,686.41	3,372.82	18.66	14,664.75	35.63
São Luiz do Anauá	0.008342057471	2,643.25	7,929.74	10,572.99	1,581.65	1,581.65	3,163.30	17.50	13,753.79	46.19
Uiramutã	0.013856067108	4,390.40	13,171.21	17,561.61	2,627.11	2,627.11	5,254.22	29.07	22,844.90	229.32
Estado	0.494935236701	156,824.06	470,472.16	627,296.22	93,839.58	93,839.57	187,679.15	1,038.22	816,013.59	-28.56
<b>Total</b>	<b>1.000000000000</b>	<b>316,857.76</b>	<b>950,573.19</b>	<b>1,267,430.95</b>	<b>189,599.72</b>	<b>189,599.71</b>	<b>379,199.43</b>	<b>2,097.70</b>	<b>1,648,728.08</b>	