



BOLETIM DE TRANSFERÊNCIA DA ARRECAÇÃO ESTADUAL - BT

Período: 2º SET/2024 – 06/09/2024 A 12/09/2024

Data: 16/09/2024

Arrecadação Estadual

Receita	Arrecadação	Restituições	Base de Cálculo
<b>1 - ICMS</b>	<b>96,853,116.70</b>	<b>0.00</b>	<b>96,853,116.70</b>
Normal	96,584,775.61	0.00	96,584,775.61
Dívida Ativa	75,124.52	0.00	75,124.52
Execução Fiscal	0.00	0.00	0.00
Simples	193,216.57	0.00	193,216.57
<b>2 - IPVA</b>	<b>1,892,163.23</b>	<b>2,438.59</b>	<b>1,889,724.64</b>
Alto Alegre	9,618.57	0.00	9,618.57
Amajari	1,469.65	0.00	1,469.65
Boa Vista	1,762,942.71	2,438.59	1,760,504.12
Bonfim	5,694.76	0.00	5,694.76
Cantá	11,975.64	0.00	11,975.64
Caracarái	10,271.13	0.00	10,271.13
Caroebe	17,114.95	0.00	17,114.95
Iracema	516.70	0.00	516.70
Mucajái	12,801.17	0.00	12,801.17
Normandia	3,310.28	0.00	3,310.28
Pacaraima	9,734.95	0.00	9,734.95
Rorainópolis	29,614.03	0.00	29,614.03
São João da Baliza	9,009.46	0.00	9,009.46
São Luiz do Anauá	7,761.95	0.00	7,761.95
Uiramutã	327.28	0.00	327.28
<b>3 - IRRF</b>	<b>582,142.39</b>	<b>0.00</b>	<b>582,142.39</b>
<b>4 - ITCMD</b>	<b>49,841.63</b>	<b>0.00</b>	<b>49,841.63</b>
<b>5 - Taxas</b>	<b>9,386.72</b>	<b>536.95</b>	<b>8,849.77</b>
<b>6 - Outras Receitas</b>	<b>1,181,427.53</b>	<b>19,846.30</b>	<b>1,161,581.23</b>
<b>Total</b>	<b>100,568,078.20</b>	<b>22,821.84</b>	<b>100,545,256.36</b>

Transferências / Deduções / Vinculações

Beneficiário	Origem	Percentual	Parcela	Restituições	Líquido
<b>7 - Municípios</b>			<b>25,159,360.80</b>	<b>1,219.30</b>	<b>25,158,141.50</b>
	7.1 - ICMS	25.00%	24,213,279.18	0.00	24,213,279.18
	7.2 - IPVA	50.00%	946,081.62	1,219.30	944,862.32
<b>8 - Fundeb</b>			<b>14,727,152.15</b>	<b>243.86</b>	<b>14,726,908.29</b>
	8.1 - ICMS	20.00%	14,527,967.50	0.00	14,527,967.50
	8.2 - IPVA	20.00%	189,216.32	243.86	188,972.46
	8.3 - ITCMD	20.00%	9,968.33	0.00	9,968.33
<b>9 - MDE Educação</b>			<b>3,827,323.64</b>	<b>60.96</b>	<b>3,827,262.68</b>
	9.1 - ICMS	5.00%	3,631,991.88	0.00	3,631,991.88
	9.2 - IRRF	25.00%	145,535.60	0.00	145,535.60
	9.3 - IPVA	5.00%	47,304.08	60.96	47,243.12
	9.4 - ITCMD	5.00%	2,492.08	0.00	2,492.08
<b>10 - Saúde EC Federal nº 29</b>			<b>8,906,148.38</b>	<b>146.32</b>	<b>8,906,002.06</b>
	10.1 - ICMS	12.00%	8,716,780.50	0.00	8,716,780.50
	10.2 - IRRF	12.00%	69,857.09	0.00	69,857.09
	10.3 - IPVA	12.00%	113,529.79	146.32	113,383.47
	10.4 - ITCMD	12.00%	5,981.00	0.00	5,981.00
<b>11 - Tesouro Estadual</b>			<b>47,948,093.23</b>	<b>21,151.41</b>	<b>47,926,941.82</b>
<b>Fonte 1500.0100</b>			<b>46,390,529.28</b>	<b>768.16</b>	<b>46,389,761.12</b>
	11.1 - ICMS	47.25%	45,763,097.64	0.00	45,763,097.64
	11.2 - IPVA	31.50%	596,031.42	768.16	595,263.26
	11.3 - ITCMD	63.00%	31,400.22	0.00	31,400.22
<b>Fonte 1500.0102</b>			<b>366,749.70</b>	<b>0.00</b>	<b>366,749.70</b>
	11.4 - IRRF	63.00%	366,749.70	0.00	366,749.70
<b>Fonte 1501.0000</b>			<b>1,190,814.25</b>	<b>20,383.25</b>	<b>1,170,431.00</b>
	11.5 - Taxas	100.00%	9,386.72	536.95	8,849.77
	11.6 - Outras Receitas	100.00%	1,181,427.53	19,846.30	1,161,581.23
<b>12 - Total Geral Transferências (7 + 8 + 9 + 10 + 11)</b>			<b>100,568,078.20</b>	<b>22,821.85</b>	<b>100,545,256.35</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	856,525.95	685,220.76	171,305.19	4,809.29	3,847.43	961.86	861,335.24	172,267.05	689,068.19
Amajari	0.0249324	603,695.86	482,956.69	120,739.17	734.83	587.86	146.97	604,430.69	120,886.14	483,544.55
Boa Vista	0.5634396	13,642,720.48	10,914,176.38	2,728,544.10	880,252.06	704,201.65	176,050.41	14,522,972.54	2,904,594.51	11,618,378.03
Bonfim	0.0529541	1,282,191.83	1,025,753.46	256,438.37	2,847.38	2,277.90	569.48	1,285,039.21	257,007.85	1,028,031.36
Cantá	0.0280365	678,856.40	543,085.12	135,771.28	5,987.82	4,790.26	1,197.56	684,844.22	136,968.84	547,875.38
Caracaraí	0.0384507	931,016.58	744,813.26	186,203.32	5,135.57	4,108.46	1,027.11	936,152.15	187,230.43	748,921.72
Caroebe	0.0254899	617,192.98	493,754.38	123,438.60	8,557.48	6,845.98	1,711.50	625,750.46	125,150.10	500,600.36
Iracema	0.0246880	597,777.64	478,222.11	119,555.53	258.35	206.68	51.67	598,035.99	119,607.20	478,428.79
Mucajá	0.0247132	598,386.81	478,709.45	119,677.36	6,400.59	5,120.47	1,280.12	604,787.40	120,957.48	483,829.92
Normandia	0.0236964	573,766.62	459,013.30	114,753.32	1,655.14	1,324.11	331.03	575,421.76	115,084.35	460,337.41
Pacaraima	0.0381095	922,755.62	738,204.50	184,551.12	4,867.48	3,893.98	973.50	927,623.10	185,524.62	742,098.48
Rorainópolis	0.0376539	911,724.95	729,379.96	182,344.99	14,807.02	11,845.62	2,961.40	926,531.97	185,306.39	741,225.58
São João da Baliza	0.0322566	781,037.57	624,830.06	156,207.51	4,504.73	3,603.78	900.95	785,542.30	157,108.46	628,433.84
São Luiz do Anauá	0.0285933	692,338.37	553,870.70	138,467.67	3,880.98	3,104.78	776.20	696,219.35	139,243.87	556,975.48
Uiramutã	0.0216118	523,291.52	418,633.22	104,658.30	163.64	130.91	32.73	523,455.16	104,691.03	418,764.13
<b>Total</b>	<b>1.0000000</b>	<b>24,213,279.18</b>	<b>19,370,623.35</b>	<b>4,842,655.83</b>	<b>944,862.36</b>	<b>755,889.87</b>	<b>188,972.49</b>	<b>25,158,141.54</b>	<b>5,031,628.32</b>	<b>20,126,513.22</b>

**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	50,927.43	152,782.29	203,709.72	1,987.32	1,987.31	3,974.63	104.83	207,789.18	20.62
Amajari	0.008586975657	41,583.77	124,751.30	166,335.07	1,622.70	1,622.70	3,245.40	85.60	169,666.07	40.35
Boa Vista	0.283600425430	1,373,379.25	4,120,137.76	5,493,517.01	53,592.68	53,592.67	107,185.35	2,827.02	5,603,529.38	92.92
Bonfim	0.020525214912	99,396.55	298,189.66	397,586.21	3,878.70	3,878.70	7,757.40	204.60	405,548.21	57.80
Cantá	0.017674956130	85,593.73	256,781.19	342,374.92	3,340.08	3,340.08	6,680.16	176.19	349,231.27	154.97
Caracaraí	0.018348849812	88,857.16	266,571.49	355,428.65	3,467.43	3,467.43	6,934.86	182.91	362,546.42	93.64
Caroebe	0.009977243797	48,316.36	144,949.07	193,265.43	1,885.42	1,885.42	3,770.84	99.46	197,135.73	57.52
Iracema	0.006918208611	33,502.50	100,507.51	134,010.01	1,307.35	1,307.35	2,614.70	68.96	136,693.67	14.29
Mucajá	0.020642656128	99,965.28	299,895.84	399,861.12	3,900.89	3,900.89	7,801.78	205.77	407,868.67	237.20
Normandia	0.023197432978	112,337.18	337,011.55	449,348.73	4,383.68	4,383.68	8,767.36	231.24	458,347.33	298.27
Pacaraima	0.027500730622	133,176.57	399,529.72	532,706.29	5,196.88	5,196.88	10,393.76	274.14	543,374.19	192.89
Rorainópolis	0.026482936779	128,247.75	384,743.24	512,990.99	5,004.55	5,004.55	10,009.10	263.99	523,264.08	182.38
São João da Baliza	0.00894582028	43,073.40	129,220.20	172,293.60	1,680.83	1,680.83	3,361.66	88.66	175,743.92	11.86
São Luiz do Anauá	0.008342057471	40,397.71	121,193.14	161,590.85	1,576.42	1,576.42	3,152.84	83.16	164,826.85	18.37
Uiramutã	0.013856067108	67,100.16	201,300.49	268,400.65	2,618.42	2,618.42	5,236.84	138.12	273,775.61	161.51
Estado	0.494935236701	2,396,801.01	7,190,403.03	9,587,204.04	93,529.14	93,529.13	187,058.27	4,933.68	9,779,195.99	-33.60
<b>Total</b>	<b>1.000000000000</b>	<b>4,842,655.81</b>	<b>14,527,967.48</b>	<b>19,370,623.29</b>	<b>188,972.49</b>	<b>188,972.46</b>	<b>377,944.95</b>	<b>9,968.33</b>	<b>19,758,536.57</b>	

