

ANEXO ÚNICO A QUE SE REFERE A PORTARIA No. 18/2018 DE 12/01/2018

Período de Competência: DEZEMBRO/2017

Município	ICMS		IPI		IPVA	
	25%	Líquido	25%	Líquido	50%	Líquido
ABAIARA	549.263,89	439.411,11	2.069,07	1.655,26	7.442,79	5.954,23
ACARAPE	548.606,89	438.885,51	2.066,59	1.653,27	23.974,03	19.179,22
ACARAU	1.040.716,26	832.573,01	3.920,36	3.136,29	34.855,32	27.884,26
ACOIARA	528.982,32	423.185,86	1.992,67	1.594,14	20.490,22	16.392,18
AIUABA	306.290,37	245.032,30	1.153,79	923,03	3.480,64	2.784,51
ALCANTARAS	346.796,37	277.437,10	1.306,37	1.045,10	2.553,56	2.042,85
ALTANEIRA	663.679,39	530.943,51	2.500,07	2.000,06	585,14	468,11
ALTO SANTO	402.613,45	322.090,76	1.516,64	1.213,31	9.964,29	7.971,43
AMONTADA	737.625,21	590.100,17	2.778,62	2.222,90	17.582,20	14.065,76
ANTONINA DO	349.484,12	279.587,30	1.316,50	1.053,20	5.562,15	4.449,72
APUIARES	368.438,66	294.750,93	1.387,90	1.110,32	3.601,91	2.881,53
AQUIRAZ	5.234.390,56	4.187.512,45	19.717,85	15.774,28	54.649,75	43.719,80
ARACATI	2.833.595,01	2.266.876,01	10.674,10	8.539,28	56.086,93	44.869,54
ARACOIABA	290.046,96	232.037,57	1.092,60	874,08	10.564,49	8.451,59
ARARENDA	450.956,79	360.765,43	1.698,75	1.359,00	4.695,19	3.756,15
ARARIPE	385.619,54	308.495,63	1.452,62	1.162,10	10.919,92	8.735,94
ARATUBA	454.109,39	363.287,51	1.710,62	1.368,50	3.268,75	2.615,00
ARNEIROZ	337.868,31	270.294,65	1.272,74	1.018,19	2.006,05	1.604,84
ASSARE	384.077,02	307.261,62	1.446,81	1.157,45	11.137,70	8.910,16
AURORA	329.311,62	263.449,30	1.240,51	992,41	15.572,20	12.457,76
BAIXIO	421.843,27	337.474,62	1.589,08	1.271,26	4.131,32	3.305,06
BANABUIU	468.275,31	374.620,25	1.763,98	1.411,18	9.009,59	7.207,67
BARBALHA	1.677.476,47	1.341.981,18	6.319,02	5.055,22	43.576,37	34.861,10
BARREIRA	487.312,99	389.850,39	1.835,70	1.468,56	11.728,38	9.382,70
BARRO	316.698,65	253.358,92	1.193,00	954,40	6.096,92	4.877,54
BARROQUINHA	335.699,91	268.559,93	1.264,57	1.011,66	6.281,50	5.025,20
BATURITE	376.849,92	301.479,94	1.419,59	1.135,67	20.684,83	16.547,86
BEBERIBE	1.026.913,89	821.531,11	3.868,36	3.094,69	13.957,16	11.165,73
BELA CRUZ	365.340,60	292.272,48	1.376,23	1.100,98	12.736,68	10.189,34
BOA VIAGEM	373.261,06	298.608,85	1.406,07	1.124,86	26.847,00	21.477,60
BREJO SANTO	980.411,76	784.329,41	3.693,19	2.954,55	47.424,49	37.939,59
CAMOCIM	1.279.327,01	1.023.461,61	4.819,20	3.855,36	38.814,36	31.051,49
CAMPOS SALES	434.038,17	347.230,54	1.635,01	1.308,01	21.015,19	16.812,15
CANINDE	589.286,82	471.429,46	2.219,83	1.775,86	50.331,61	40.265,29
CAPISTRANO	324.185,40	259.348,32	1.221,20	976,96	4.561,58	3.649,26
CARIDADE	416.662,56	333.330,05	1.569,56	1.255,65	7.713,52	6.170,82
CARIRE	607.475,32	485.980,26	2.288,35	1.830,68	8.659,19	6.927,35
CARIRIACU	383.518,69	306.814,95	1.444,71	1.155,77	10.362,51	8.290,01
CARIUS	314.802,94	251.842,35	1.185,86	948,69	7.352,77	5.882,22
CARNAUBAL	481.914,06	385.531,25	1.815,36	1.452,29	12.439,66	9.951,73
CASCAVEL	1.508.781,24	1.207.024,99	5.683,55	4.546,84	37.035,26	29.628,21
CATARINA	276.083,59	220.866,87	1.040,00	832,00	3.649,75	2.919,80
CATUNDA	394.259,34	315.407,47	1.485,17	1.188,14	6.606,49	5.285,19
CAUCAIA	8.280.445,89	6.624.356,71	31.192,28	24.953,82	221.140,56	176.912,45
CEDRO	348.658,31	278.926,65	1.313,39	1.050,71	8.880,61	7.104,49
CHAVAL	305.082,84	244.066,27	1.149,24	919,39	4.343,60	3.474,88
CHORO	391.826,09	313.460,87	1.476,00	1.180,80	4.221,58	3.377,26
CHOROZINHO	380.298,56	304.238,85	1.432,58	1.146,06	10.874,97	8.699,98
COREAU	610.176,05	488.140,84	2.298,52	1.838,82	5.368,58	4.294,86
CRATEUS	749.399,44	599.519,55	2.822,97	2.258,38	68.666,17	54.932,94
CRATO	2.141.440,99	1.713.152,79	8.066,77	6.453,42	151.238,25	120.990,60
CROATA	444.365,95	355.492,76	1.673,92	1.339,14	6.530,92	5.224,74
CRUZ	557.607,62	446.086,10	2.100,50	1.680,40	18.649,01	14.919,21
DEPUTADO IRAPUAN	571.781,34	457.425,07	2.153,89	1.723,11	1.336,53	1.069,22
ERERE	326.299,25	261.039,40	1.229,16	983,33	3.203,52	2.562,82
EUSEBIO	5.696.368,47	4.557.094,78	21.458,11	17.166,49	94.799,94	75.839,95
FARIAS BRITO	404.896,11	323.916,89	1.525,24	1.220,19	14.720,73	11.776,58
FORQUILHA	445.030,74	356.024,59	1.676,42	1.341,14	14.344,25	11.475,40
FORTALEZA	91.200.101,95	72.960.081,56	343.548,98	274.839,18	4.422.540,00	3.538.032,00
FORTIM	501.930,76	401.544,61	1.890,76	1.512,61	4.941,58	3.953,26
FRECHEIRINHA	894.642,32	715.713,86	3.370,10	2.696,08	5.255,82	4.204,66
GENERAL SAMPAIO	375.670,95	300.536,76	1.415,15	1.132,12	943,72	754,98
GRACA	522.708,30	418.166,64	1.969,03	1.575,22	2.775,45	2.220,36

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GRANJA	515.714,91	412.571,93	1.942,69	1.554,15	15.050,84	12.040,67
GRANJEIRO	285.975,06	228.780,05	1.077,26	861,81	1.460,96	1.168,77
GROAIRAS	526.465,97	421.172,78	1.983,19	1.586,55	3.142,07	2.513,66
GUAIUBA	358.731,56	286.985,25	1.351,33	1.081,06	6.592,84	5.274,27
GUARACIABA DO	613.736,37	490.989,10	2.311,93	1.849,54	38.464,48	30.771,58
GUARAMIRANGA	297.183,15	237.746,52	1.119,48	895,58	1.381,27	1.105,02
HIDROLANDIA	447.993,75	358.395,00	1.687,58	1.350,06	4.999,89	3.999,91
HORIZONTE	3.502.727,82	2.802.182,26	13.194,71	10.555,77	40.373,52	32.298,82
IBARETAMA	279.259,57	223.407,66	1.051,97	841,58	3.677,46	2.941,97
IBIAPINA	335.590,86	268.472,69	1.264,16	1.011,33	10.660,02	8.528,02
IBICUITINGA	285.211,59	228.169,27	1.074,39	859,51	7.335,07	5.868,06
ICAPUI	1.187.953,57	950.362,86	4.475,00	3.580,00	10.913,53	8.730,82
ICO	536.193,81	428.955,05	2.019,83	1.615,86	40.441,49	32.353,19
IGUATU	1.677.923,15	1.342.338,52	6.320,70	5.056,56	125.911,11	100.728,89
INDEPENDENCIA	558.288,00	446.630,40	2.103,06	1.682,45	18.147,23	14.517,78
IPAPORANGA	446.238,27	356.990,62	1.680,97	1.344,78	2.761,73	2.209,38
IPAUMIRIM	206.544,60	165.235,68	778,05	622,44	25.795,59	20.636,47
IPU	640.019,29	512.015,43	2.410,94	1.928,75	22.243,07	17.794,46
IPUEIRAS	418.282,99	334.626,39	1.575,66	1.260,53	12.692,64	10.154,11
IRACEMA	363.340,99	290.672,79	1.368,70	1.094,96	10.333,02	8.266,42
IRAUCUBA	399.925,71	319.940,57	1.506,51	1.205,21	4.216,33	3.373,06
ITAICABA	333.118,62	266.494,90	1.254,85	1.003,88	5.407,01	4.325,61
ITAITINGA	680.756,37	544.605,10	2.564,40	2.051,52	20.183,87	16.147,10
ITAPAGE	775.607,05	620.485,64	2.921,70	2.337,36	21.056,76	16.845,41
ITAPIPOCA	1.309.479,27	1.047.583,42	4.932,78	3.946,22	74.665,09	59.732,07
ITAPIUNA	407.838,37	326.270,70	1.536,32	1.229,06	4.611,68	3.689,34
ITAREMA	677.003,91	541.603,13	2.550,26	2.040,21	35.076,34	28.061,07
ITATIRA	456.311,54	365.049,23	1.718,92	1.375,14	6.728,06	5.382,45
JAGUARETAMA	374.307,59	299.446,07	1.410,01	1.128,01	6.728,83	5.383,06
JAGUARIBARA	331.978,62	265.582,90	1.250,56	1.000,45	9.980,79	7.984,63
JAGUARIBE	767.803,45	614.242,76	2.892,30	2.313,84	23.219,03	18.575,22
JAGUARUANA	728.949,07	583.159,26	2.745,94	2.196,75	16.768,97	13.415,18
JARDIM	325.800,66	260.640,53	1.227,28	981,82	14.279,38	11.423,50
JATI	576.959,50	461.567,60	2.173,40	1.738,72	4.224,88	3.379,90
JIJOCA DE	709.005,12	567.204,10	2.670,81	2.136,65	21.105,40	16.884,32
JUAZEIRO DO NORTE	5.106.037,70	4.084.830,16	19.234,34	15.387,47	410.010,01	328.008,01
JUCAS	382.428,00	305.942,40	1.440,60	1.152,48	8.524,94	6.819,95
LAVRAS DA	272.814,14	218.251,31	1.027,69	822,15	16.646,56	13.317,25
LIMOEIRO DO NORTE	1.214.187,15	971.349,72	4.573,82	3.659,06	49.566,37	39.653,10
MADALENA	307.492,74	245.994,19	1.158,32	926,66	8.051,51	6.441,21
MARACANAU	19.794.303,44	15.835.442,75	74.564,75	59.651,80	163.880,86	131.104,69
MARANGUAPE	2.255.711,05	1.804.568,84	8.497,22	6.797,78	40.889,10	32.711,28
MARCO	521.682,52	417.346,02	1.965,17	1.572,14	28.762,74	23.010,19
MARTINOPOLE	539.151,67	431.321,34	2.030,97	1.624,78	4.940,76	3.952,61
MASSAPE	688.328,85	550.663,08	2.592,92	2.074,34	23.763,60	19.010,88
MAURITI	457.918,99	366.335,19	1.724,97	1.379,98	27.685,06	22.148,05
MERUOCA	549.346,97	439.477,58	2.069,38	1.655,50	4.923,94	3.939,15
MILAGRES	274.330,70	219.464,56	1.033,40	826,72	11.460,51	9.168,41
MILHA	527.966,94	422.373,55	1.988,84	1.591,07	5.420,83	4.336,66
MIRAIMA	247.177,84	197.742,27	931,11	744,89	837,18	669,74
MISSAO VELHA	477.177,39	381.741,91	1.797,52	1.438,02	19.907,00	15.925,60
MOMBACA	508.171,01	406.536,81	1.914,27	1.531,42	15.585,25	12.468,20
MONSENHOR	420.822,72	336.658,18	1.585,23	1.268,18	8.678,84	6.943,07
MORADA NOVA	1.463.413,91	1.170.731,13	5.512,65	4.410,12	29.784,23	23.827,38
MORAUJO	368.233,51	294.586,81	1.387,13	1.109,70	2.251,65	1.801,32
MORRINHOS	629.413,66	503.530,93	2.370,99	1.896,79	6.447,17	5.157,74
MUCAMBO	584.415,11	467.532,09	2.201,48	1.761,18	5.446,36	4.357,09
MULUNGU	297.619,44	238.095,55	1.121,13	896,90	4.255,48	3.404,38
NOVA OLINDA	709.254,42	567.403,54	2.671,75	2.137,40	8.166,11	6.532,89
NOVA RUSSAS	536.134,10	428.907,28	2.019,61	1.615,69	21.171,69	16.937,35
NOVO ORIENTE	645.737,57	516.590,06	2.432,48	1.945,98	17.306,24	13.844,99
OCARA	440.122,65	352.098,12	1.657,93	1.326,34	8.046,32	6.437,06
OROS	256.827,81	205.462,25	967,47	773,98	7.725,99	6.180,79

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PACAJUS	1.873.407,69	1.498.726,15	7.057,09	5.645,67	40.008,46	32.006,77
PACATUBA	3.252.163,66	2.601.730,93	12.250,84	9.800,67	33.162,60	26.530,08
PACOTI	285.271,31	228.217,05	1.074,61	859,69	8.312,00	6.649,60
PACUJA	495.960,54	396.768,43	1.868,27	1.494,62	2.654,82	2.123,86
PALHANO	308.469,15	246.775,32	1.162,00	929,60	3.913,27	3.130,62
PALMACIA	306.215,09	244.972,07	1.153,51	922,81	2.997,00	2.397,60
PARACURU	1.564.920,36	1.251.936,29	5.895,02	4.716,02	20.311,58	16.249,26
PARAIPABA	824.734,61	659.787,69	3.106,76	2.485,41	14.571,36	11.657,09
PARAMBU	357.087,75	285.670,20	1.345,14	1.076,11	16.705,89	13.364,71
PARAMOTI	285.694,62	228.555,70	1.076,21	860,97	2.801,86	2.241,49
PEDRA BRANCA	628.639,81	502.911,85	2.368,07	1.894,46	46.156,74	36.925,39
PENAFORTE	567.229,02	453.783,22	2.136,74	1.709,39	5.316,51	4.253,21
PENTECOSTE	779.569,85	623.655,88	2.936,62	2.349,30	17.662,46	14.129,97
PEREIRO	325.795,46	260.636,37	1.227,27	981,82	23.548,49	18.838,79
PINDORETAMA	503.797,90	403.038,32	1.897,80	1.518,24	9.393,27	7.514,62
PIQUET CARNEIRO	483.786,40	387.029,12	1.822,41	1.457,93	4.180,07	3.344,06
PIRES FERREIRA	566.875,86	453.500,69	2.135,41	1.708,33	2.625,23	2.100,18
PORANGA	550.931,07	440.744,86	2.075,35	1.660,28	9.813,14	7.850,51
PORTEIRAS	455.711,67	364.569,34	1.716,66	1.373,33	13.212,05	10.569,64
POTENGI	326.714,76	261.371,81	1.230,73	984,58	6.524,38	5.219,50
POTIRETAMA	428.000,46	342.400,37	1.612,27	1.289,82	3.374,05	2.699,24
QUITERIANOPOLIS	461.009,27	368.807,42	1.736,61	1.389,29	5.458,24	4.366,59
QUIXADA	946.156,46	756.925,17	3.564,15	2.851,32	72.170,43	57.736,34
QUIXELO	289.010,80	231.208,64	1.088,70	870,96	9.241,61	7.393,29
QUIXERAMOBIM	1.147.621,60	918.097,28	4.323,07	3.458,46	46.178,28	36.942,62
QUIXERE	868.803,50	695.042,80	3.272,77	2.618,22	6.877,53	5.502,02
REDENCAO	366.015,79	292.812,63	1.378,77	1.103,02	9.914,84	7.931,87
RERIUTABA	617.592,72	494.074,18	2.326,46	1.861,17	6.157,70	4.926,16
RUSSAS	1.541.130,42	1.232.904,34	5.805,41	4.644,33	59.028,67	47.222,94
SABOEIRO	382.757,80	306.206,24	1.441,84	1.153,47	5.905,77	4.724,62
SALITRE	328.550,74	262.840,59	1.237,64	990,11	7.636,90	6.109,52
SANTA QUITERIA	734.571,29	587.657,03	2.767,12	2.213,70	13.842,16	11.073,73
SANTANA DO	297.222,10	237.777,68	1.119,63	895,70	8.189,75	6.551,80
SANTANA DO CARIRI	491.447,17	393.157,74	1.851,27	1.481,02	1.939,55	1.551,64
SAO BENEDITO	554.901,69	443.921,35	2.090,30	1.672,24	33.237,72	26.590,18
SAO GONCALO DO	5.448.570,00	4.358.856,00	20.524,66	16.419,73	32.937,74	26.350,19
SAO JOAO DO	419.363,27	335.490,62	1.579,73	1.263,78	2.677,77	2.142,22
SAO LUIS DO CURU	333.380,92	266.704,74	1.255,84	1.004,67	6.339,00	5.071,20
SENADOR POMPEU	716.406,21	573.124,97	2.698,69	2.158,95	13.881,65	11.105,32
SENADOR SA	433.033,17	346.426,54	1.631,23	1.304,98	812,19	649,75
SOBRAL	9.586.580,40	7.669.264,32	36.112,46	28.889,97	270.208,24	216.166,59
SOLONOPOLE	446.401,89	357.121,51	1.681,59	1.345,27	5.202,02	4.161,62
TABULEIRO DO	603.468,34	482.774,67	2.273,25	1.818,60	21.940,64	17.552,51
TAMBORIL	411.440,22	329.152,18	1.549,89	1.239,91	11.545,31	9.236,25
TARRAFAS	349.156,90	279.325,52	1.315,27	1.052,22	4.047,61	3.238,09
TAUA	769.867,96	615.894,37	2.900,08	2.320,06	37.134,59	29.707,67
TEJUCUOCA	252.132,66	201.706,13	949,78	759,82	2.070,73	1.656,58
TIANGUA	1.285.045,35	1.028.036,28	4.840,74	3.872,59	93.089,06	74.471,25
TRAIRI	1.404.483,16	1.123.586,53	5.290,66	4.232,53	14.405,65	11.524,52
TURURU	570.682,86	456.546,29	2.149,75	1.719,80	4.181,14	3.344,91
UBAJARA	725.329,06	580.263,25	2.732,30	2.185,84	21.195,61	16.956,49
UMARI	336.504,95	269.203,96	1.267,61	1.014,09	2.525,73	2.020,58
UMIRIM	339.745,84	271.796,67	1.279,82	1.023,86	11.962,94	9.570,35
URUBURETAMA	527.242,42	421.793,94	1.986,11	1.588,89	5.661,69	4.529,35
URUOCA	572.477,32	457.981,86	2.156,51	1.725,21	3.017,72	2.414,18
VARJOTA	627.079,07	501.663,26	2.362,19	1.889,75	17.041,74	13.633,39
VARZEA ALEGRE	503.982,27	403.185,82	1.898,49	1.518,79	22.153,61	17.722,89
VICOSA DO CEARA	480.750,67	384.600,54	1.810,98	1.448,78	19.875,69	15.900,55

TOTAIS:	259.686.958,72	207.749.566,98	978.235,71	782.588,64	8.602.484,15	6.881.987,32
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- Nota:
- 1) ICMS (100%) = R\$ 1.085.935.520,95
 - 2) ICMS BASE DE CÁLCULO MUNICÍPIOS (100%) = R\$ 1.038.747.834,90
 - 3) A DIFERENÇA ENTRE O ICMS BRUTO E O ICMS BASE DE CÁLCULO MUNICÍPIOS REFERE-SE ÀS SEGUINTE DEDUÇÕES: FECOP, MULTAS E JUROS PUNITIVOS, ESTORNOS DE RECEITA E RESTITUIÇÕES DE INDÉBITO
 - 4) IPI EXPORTAÇÃO (100%) = R\$ 3.912.942,84
 - 5) IPVA BASE DE CÁLCULO MUNICÍPIOS (100%) = R\$ 17.204.968,30
 - 6) NA DISTRIBUIÇÃO DOS PERCENTUAIS DOS IMPOSTOS ESTADUAIS PERTENCENTES AOS MUNICÍPIOS INCLUEM-SE, ALÉM DO PRINCIPAL, AS MULTAS E OS JUROS MORATÓRIOS, A DÍVIDA ATIVA E AS MULTAS E OS JUROS MORATÓRIOS SOBRE A DÍVIDA ATIVA.
 - 7) AS INFORMAÇÕES DE DISTRIBUIÇÃO AOS MUNICÍPIOS DO ICMS, IPI E IPVA ESTÃO DISPOSTAS NA TABELA ACIMA DE FORMA A EVIDENCIAR O VALOR BRUTO PERTENCENTE AO MUNICÍPIO E O RESPECTIVO VALOR DESCONTADO DO FUNDEB