

ANEXO ÚNICO A QUE SE REFERE A PORTARIA No. 238/2016 DE 19/04/2016

Período de Competência JANEIRO/2016

Município	ICMS		IPI		IPVA	
	25%	Líquido	25%	Líquido	50%	Líquido
ABAIARA	490.655,26	392.524,21	1.906,70	1.525,36	51.093,87	40.875,10
ACARAPE	339.757,76	271.806,21	1.320,31	1.056,25	57.352,31	45.881,85
ACARAU	808.146,52	646.517,22	3.140,47	2.512,38	275.509,10	220.407,28
ACOPIARA	426.290,31	341.032,25	1.656,57	1.325,26	288.522,44	230.817,95
AIUABA	307.636,04	246.108,83	1.195,48	956,38	52.989,82	42.391,86
ALCANTARAS	314.817,90	251.854,32	1.223,39	978,71	76.562,08	61.249,66
ALTANEIRA	416.935,56	333.548,45	1.620,22	1.296,18	23.410,72	18.728,58
ALTO SANTO	328.885,06	263.108,05	1.278,05	1.022,44	73.303,39	58.642,71
AMONTADA	461.596,17	369.276,94	1.793,77	1.435,02	136.409,33	109.127,46
ANTONINA DO	479.724,90	383.779,92	1.864,22	1.491,38	47.817,30	38.253,84
APUIARES	227.766,32	182.213,06	885,10	708,08	65.887,67	52.710,14
AQUIRAZ	3.878.278,72	3.102.622,98	15.071,07	12.056,86	693.557,75	554.846,20
ARACATI	2.177.356,17	1.741.884,94	8.461,25	6.769,00	491.215,58	392.972,46
ARACOIABA	307.368,30	245.894,64	1.194,44	955,55	107.386,30	85.909,04
ARARENDA	415.337,29	332.269,83	1.614,01	1.291,21	54.149,52	43.319,62
ARARIPE	265.716,75	212.573,40	1.032,58	826,06	95.402,82	76.322,26
ARATUBA	266.901,04	213.520,83	1.037,18	829,74	61.091,60	48.873,28
ARNEIROZ	243.271,10	194.616,88	945,36	756,29	27.887,10	22.309,68
ASSARE	363.826,40	291.061,12	1.413,84	1.131,07	102.258,97	81.807,18
AURORA	247.398,56	197.918,85	961,40	769,12	116.663,27	93.330,62
BAIXIO	458.708,60	366.966,88	1.782,55	1.426,04	16.418,44	13.134,75
BANABUIU	344.875,90	275.900,72	1.340,19	1.072,15	51.002,64	40.802,11
BARBALHA	1.194.542,17	955.633,74	4.642,01	3.713,61	479.449,36	383.559,49
BARREIRA	411.436,40	329.149,12	1.598,85	1.279,08	105.638,41	84.510,73
BARRO	256.337,27	205.069,82	996,13	796,90	76.412,91	61.130,33
BARROQUINHA	288.782,35	231.025,88	1.122,21	897,77	36.300,83	29.040,66
BATURITE	357.330,37	285.864,30	1.388,59	1.110,87	202.029,82	161.623,86
BEBERIBE	762.695,02	610.156,02	2.963,85	2.371,08	249.154,40	199.323,52
BELA CRUZ	313.889,04	251.111,23	1.219,78	975,82	142.286,24	113.828,99
BOA VIAGEM	352.556,20	282.044,96	1.370,04	1.096,03	390.077,36	312.061,89
BREJO SANTO	674.226,44	539.381,15	2.620,06	2.096,05	403.858,73	323.086,98
CAMOCIM	971.298,72	777.038,98	3.774,49	3.019,59	295.836,44	236.669,15
CAMPOS SALES	387.468,67	309.974,94	1.505,71	1.204,57	176.294,99	141.035,99
CANINDE	471.457,60	377.166,08	1.832,09	1.465,67	494.422,40	395.537,92
CAPISTRANO	232.188,31	185.750,65	902,29	721,83	66.552,38	53.241,90
CARIDADE	405.535,60	324.428,48	1.575,92	1.260,74	66.557,43	53.245,94
CARIRE	454.702,67	363.762,14	1.766,98	1.413,58	93.035,88	74.428,70
CARIRIACU	255.935,65	204.748,52	994,57	795,66	111.875,57	89.500,46
CARIUS	254.434,21	203.547,37	988,74	790,99	103.793,69	83.034,95
CARNAUBAL	465.254,07	372.203,26	1.807,99	1.446,39	57.689,65	46.151,72
CASCADEL	1.181.488,34	945.190,67	4.591,29	3.673,03	411.208,60	328.966,88
CATARINA	316.986,69	253.589,35	1.231,82	985,46	63.889,05	51.111,24
CATUNDA	379.518,57	303.614,86	1.474,82	1.179,86	36.631,16	29.304,93
CAUCAIA	6.679.705,65	5.343.764,52	25.957,47	20.765,98	2.274.232,61	1.819.386,09
CEDRO	259.494,66	207.595,73	1.008,40	806,72	115.512,38	92.409,90
CHAVAL	262.258,66	209.806,93	1.019,14	815,31	21.881,53	17.505,22
CHORO	203.582,36	162.865,89	791,13	632,90	38.395,41	30.716,33
CHOROZINHO	372.342,90	297.874,32	1.446,93	1.157,54	105.047,80	84.038,24
COREAU	462.284,10	369.827,28	1.796,45	1.437,16	110.820,90	88.656,72
CRATEUS	626.639,09	501.311,27	2.435,13	1.948,10	583.779,93	467.023,94
CRATO	1.770.996,74	1.416.797,39	6.882,13	5.505,70	1.302.463,32	1.041.970,66
CROATA	284.325,35	227.460,28	1.104,89	883,91	96.723,54	77.378,83
CRUZ	424.053,57	339.242,86	1.647,88	1.318,30	234.702,44	187.761,95
DEPUTADO IRAPUAN	270.171,69	216.137,35	1.049,89	839,91	55.414,21	44.331,37
ERERE	369.339,99	295.471,99	1.435,26	1.148,21	18.998,23	15.198,58
EUSEBIO	4.474.023,64	3.579.218,91	17.386,15	13.908,92	1.566.700,68	1.253.360,54
FARIAS BRITO	450.029,41	360.023,53	1.748,82	1.399,06	100.175,94	80.140,75
FORQUILHA	443.415,99	354.732,79	1.723,12	1.378,50	133.145,70	106.516,56
FORTALEZA	73.157.549,14	58.526.039,31	284.291,71	227.433,37	55.404.887,10	44.323.909,68
FORTIM	422.673,62	338.138,90	1.642,52	1.314,02	72.928,83	58.343,06
FRECHEIRINHA	569.657,84	455.726,27	2.213,70	1.770,96	99.274,63	79.419,70
GENERAL SAMPAIO	320.667,20	256.533,76	1.246,12	996,90	22.613,82	18.091,06
GRACA	354.488,11	283.590,49	1.377,55	1.102,04	69.164,59	55.331,67

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Município	ICMS		IPI		IPVA	
	25%	Líquido	25%	Líquido	50%	Líquido
GRANJA	457.804,42	366.243,54	1.779,04	1.423,23	173.583,09	138.866,47
GRANJEIRO	213.421,14	170.736,91	829,36	663,49	11.946,33	9.557,06
GROAIRAS	519.821,42	415.857,14	2.020,04	1.616,03	83.560,62	66.848,50
GUAIUBA	367.770,55	294.216,44	1.429,16	1.143,33	91.788,44	73.430,75
GUARACIABA DO	513.850,61	411.080,49	1.996,83	1.597,46	359.437,44	287.549,95
GUARAMIRANGA	235.747,34	188.597,87	916,12	732,90	36.050,71	28.840,57
HIDROLANDIA	413.366,24	330.692,99	1.606,35	1.285,08	89.168,18	71.334,54
HORIZONTE	3.343.004,02	2.674.403,22	12.990,98	10.392,78	482.196,71	385.757,37
IBARETAMA	170.029,22	136.023,38	660,74	528,59	38.403,83	30.723,06
IBIAPINA	233.487,95	186.790,36	907,34	725,87	141.540,36	113.232,29
IBICUITINGA	130.070,70	104.056,56	505,46	404,37	36.134,13	28.907,30
ICAPUI	841.112,69	672.890,15	3.268,58	2.614,86	95.701,55	76.561,24
ICO	416.830,50	333.464,40	1.619,81	1.295,85	341.003,78	272.803,02
IGUATU	1.415.876,34	1.132.701,07	5.502,12	4.401,70	1.209.413,89	967.531,11
INDEPENDENCIA	380.002,57	304.002,06	1.476,70	1.181,36	164.732,95	131.786,36
IPAPORANGA	393.964,69	315.171,75	1.530,95	1.224,76	64.668,40	51.734,72
IPAUMIRIM	295.424,60	236.339,68	1.148,03	918,42	106.336,84	85.069,47
IPU	371.210,11	296.968,09	1.442,53	1.154,02	290.856,29	232.685,03
IPUEIRAS	389.289,36	311.431,49	1.512,79	1.210,23	160.364,34	128.291,47
IRACEMA	277.648,09	222.118,47	1.078,95	863,16	87.529,18	70.023,34
IRAUCUBA	368.411,09	294.728,87	1.431,65	1.145,32	63.679,88	50.943,90
ITAICABA	391.655,87	313.324,70	1.521,98	1.217,58	59.173,21	47.338,57
ITAITINGA	557.862,46	446.289,97	2.167,86	1.734,29	373.221,43	298.577,14
ITAPAGE	554.309,62	443.447,70	2.154,06	1.723,25	210.872,04	168.697,63
ITAPIPOCA	987.961,00	790.368,80	3.839,24	3.071,39	586.951,86	469.561,49
ITAPIUNA	218.994,46	175.195,57	851,02	680,82	59.660,90	47.728,72
ITAREMA	484.183,95	387.347,16	1.881,55	1.505,24	149.777,87	119.822,30
ITATIRA	230.390,29	184.312,23	895,30	716,24	62.716,80	50.173,44
JAGUARETAMA	259.702,69	207.762,15	1.009,21	807,37	78.733,57	62.986,86
JAGUARIBARA	297.171,15	237.736,92	1.154,81	923,85	92.805,07	74.244,06
JAGUARIBE	639.398,39	511.518,71	2.484,72	1.987,78	302.469,19	241.975,35
JAGUARUANA	525.520,37	420.416,30	2.042,18	1.633,74	232.322,28	185.857,82
JARDIM	256.170,46	204.936,37	995,48	796,38	109.327,07	87.461,66
JATI	294.987,96	235.990,37	1.146,33	917,06	45.338,30	36.270,64
JIJOCA DE	529.868,21	423.894,57	2.059,08	1.647,26	232.771,09	186.216,87
JUAZEIRO DO NORTE	4.144.631,91	3.315.705,53	16.106,12	12.884,90	3.163.360,99	2.530.688,79
JUCAS	325.529,96	260.423,97	1.265,02	1.012,02	110.177,67	88.142,14
LAVRAS DA	274.490,70	219.592,56	1.066,68	853,34	103.099,31	82.479,45
LIMOEIRO DO NORTE	1.047.152,17	837.721,74	4.069,25	3.255,40	629.154,55	503.323,64
MADALENA	230.322,30	184.257,84	895,04	716,03	73.823,45	59.058,76
MARACANAU	15.916.395,22	12.733.116,18	61.851,43	49.481,14	2.232.073,12	1.785.658,50
MARANGUAPE	1.938.783,05	1.551.026,44	7.534,15	6.027,32	653.263,58	522.610,86
MARCO	414.801,77	331.841,42	1.611,93	1.289,54	170.180,61	136.144,49
MARTINOPOLE	398.137,46	318.509,97	1.547,17	1.237,74	35.153,30	28.122,64
MASSAPE	520.089,17	416.071,34	2.021,08	1.616,86	133.964,75	107.171,80
MAURITI	486.027,31	388.821,85	1.888,71	1.510,97	226.367,01	181.093,61
MERUOCA	346.317,64	277.054,11	1.345,80	1.076,64	79.221,79	63.377,43
MILAGRES	256.394,94	205.115,95	996,36	797,09	147.210,63	117.768,50
MILHA	430.504,27	344.403,42	1.672,95	1.338,36	103.168,32	82.534,66
MIRAIMA	226.320,50	181.056,40	879,49	703,59	26.289,85	21.031,88
MISSAO VELHA	372.322,30	297.857,84	1.446,85	1.157,48	292.259,22	233.807,38
MOMBACA	419.833,41	335.866,73	1.631,48	1.305,18	212.303,42	169.842,74
MONSENHOR	271.123,25	216.898,60	1.053,59	842,87	81.879,44	65.503,55
MORADA NOVA	1.074.058,96	859.247,17	4.173,81	3.339,05	349.260,33	279.408,26
MORAUJO	326.568,00	261.254,40	1.269,05	1.015,24	42.352,53	33.882,02
MORRINHOS	456.696,37	365.357,10	1.774,73	1.419,78	77.708,61	62.166,89
MUCAMBO	442.287,32	353.829,86	1.718,74	1.374,99	107.051,32	85.641,06
MULUNGU	237.238,51	189.790,81	921,91	737,53	53.012,38	42.409,90
NOVA OLINDA	368.752,99	295.002,39	1.432,98	1.146,38	81.040,79	64.832,63
NOVA RUSSAS	379.979,95	303.983,96	1.476,61	1.181,29	216.110,31	172.888,25
NOVO ORIENTE	525.073,44	420.058,75	2.040,45	1.632,36	157.202,41	125.761,93
OCARA	272.702,97	218.162,38	1.059,73	847,78	108.625,00	86.900,00
OROS	238.416,60	190.733,28	926,49	741,19	111.406,70	89.125,36

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	25%	Líquido	25%	Líquido	50%	Líquido
PACAJUS	1.570.186,61	1.256.149,29	6.101,78	4.881,42	429.234,41	343.387,53
PACATUBA	2.566.178,01	2.052.942,41	9.972,22	7.977,78	297.822,76	238.258,21
PACOTI	220.992,27	176.793,82	858,78	687,02	57.150,00	45.720,00
PACUJA	486.410,40	389.128,32	1.890,20	1.512,16	47.493,97	37.995,18
PALHANO	256.032,46	204.825,97	994,95	795,96	60.307,17	48.245,74
PALMACIA	238.375,40	190.700,32	926,33	741,06	40.990,55	32.792,44
PARACURU	1.407.104,45	1.125.683,56	5.468,04	4.374,43	200.197,44	160.157,95
PARAIPABA	612.199,16	489.759,33	2.379,02	1.903,22	226.081,49	180.865,19
PARAMBU	289.911,04	231.928,83	1.126,60	901,28	211.595,02	169.276,02
PARAMOTI	179.997,75	143.998,20	699,47	559,58	41.530,12	33.224,10
PEDRA BRANCA	477.642,62	382.114,10	1.856,13	1.484,90	281.596,91	225.277,53
PENAFORTE	283.721,90	226.977,52	1.102,55	882,04	42.839,66	34.271,73
PENTECOSTE	686.571,75	549.257,40	2.668,03	2.134,42	167.746,93	134.197,54
PEREIRO	266.725,96	213.380,77	1.036,50	829,20	217.546,54	174.037,23
PINDORETAMA	369.941,37	295.953,10	1.437,60	1.150,08	84.596,04	67.676,83
PIQUET CARNEIRO	390.061,74	312.049,39	1.515,79	1.212,63	81.408,75	65.127,00
PIRES FERREIRA	370.586,04	296.468,83	1.440,10	1.152,08	43.685,09	34.948,07
PORANGA	361.974,80	289.579,84	1.406,64	1.125,31	54.285,37	43.428,30
PORTEIRAS	390.733,16	312.586,53	1.518,40	1.214,72	59.683,88	47.747,10
POTENGI	214.996,72	171.997,38	835,48	668,38	53.761,01	43.008,81
POTIRETAMA	343.456,84	274.765,47	1.334,68	1.067,74	25.004,46	20.003,57
QUITERIANOPOLIS	450.006,74	360.005,39	1.748,74	1.398,99	115.416,13	92.332,90
QUIXADA	735.520,49	588.416,39	2.858,25	2.286,60	564.764,44	451.811,55
QUIXELO	289.021,27	231.217,02	1.123,14	898,51	97.188,10	77.750,48
QUIXERAMOBIM	1.090.962,20	872.769,76	4.239,50	3.391,60	484.658,00	387.726,40
QUIXERE	460.671,41	368.537,13	1.790,18	1.432,14	178.023,60	142.418,88
REDENCAO	280.381,19	224.304,95	1.089,57	871,66	152.963,35	122.370,68
RERIUTABA	537.707,09	430.165,67	2.089,54	1.671,63	141.570,23	113.256,18
RUSSAS	1.238.208,00	990.566,40	4.811,70	3.849,36	658.734,26	526.987,41
SABOEIRO	329.156,95	263.325,56	1.279,11	1.023,29	44.988,14	35.990,51
SALITRE	255.085,02	204.068,02	991,27	793,02	40.250,68	32.200,54
SANTA QUITERIA	547.823,90	438.259,12	2.128,85	1.703,08	245.603,91	196.483,13
SANTANA DO	225.570,81	180.456,65	876,57	701,26	113.912,89	91.130,31
SANTANA DO CARIRI	289.183,97	231.347,18	1.123,77	899,02	52.245,74	41.796,59
SAO BENEDITO	437.970,37	350.376,30	1.701,96	1.361,57	328.708,45	262.966,76
SAO GONCALO DO	3.302.895,15	2.642.316,12	12.835,12	10.268,10	428.454,68	342.763,74
SAO JOAO DO	270.311,75	216.249,40	1.050,44	840,35	70.644,57	56.515,66
SAO LUIS DO CURU	350.941,42	280.753,14	1.363,77	1.091,02	42.144,48	33.715,58
SENADOR POMPEU	443.922,64	355.138,11	1.725,09	1.380,07	166.010,45	132.808,36
SENADOR SA	311.110,61	248.888,49	1.208,98	967,18	24.635,68	19.708,54
SOBRAL	7.782.811,32	6.226.249,06	30.244,16	24.195,33	2.609.846,37	2.087.877,10
SOLONOPOLE	252.502,27	202.001,82	981,23	784,98	117.994,16	94.395,33
TABULEIRO DO	460.416,04	368.332,83	1.789,19	1.431,35	351.351,19	281.080,95
TAMBORIL	420.414,22	336.331,38	1.633,74	1.306,99	97.523,69	78.018,95
TARRAFAS	282.276,04	225.820,83	1.096,93	877,54	54.593,44	43.674,75
TAUA	513.232,72	410.586,18	1.994,43	1.595,54	514.648,61	411.718,89
TEJUCUOCA	264.946,47	211.957,18	1.029,59	823,67	46.124,19	36.899,35
TIANGUA	996.755,54	797.404,43	3.873,41	3.098,73	855.205,28	684.164,22
TRAIRI	884.642,60	707.714,08	3.437,74	2.750,19	189.989,21	151.991,37
TURURU	434.129,20	347.303,36	1.687,03	1.349,62	48.760,66	39.008,53
UBAJARA	554.404,37	443.523,50	2.154,43	1.723,54	244.688,63	195.750,90
UMARI	332.991,94	266.393,55	1.294,01	1.035,21	14.224,79	11.379,83
UMIRIM	334.375,99	267.500,79	1.299,39	1.039,51	36.908,20	29.526,56
URUBURETAMA	401.148,61	320.918,89	1.558,87	1.247,10	75.930,12	60.744,10
URUOCA	486.138,51	388.910,81	1.889,14	1.511,31	61.768,29	49.414,63
VARJOTA	498.813,37	399.050,70	1.938,40	1.550,72	143.651,15	114.920,92
VARZEA ALEGRE	393.752,56	315.002,05	1.530,13	1.224,10	306.474,94	245.179,95
VICOSA DO CEARA	382.935,46	306.348,37	1.488,09	1.190,47	300.167,39	240.133,91

TOTAIS:	205.961.226,56	164.768.981,25	800.369,47	640.295,50	98.702.035,58	78.961.628,46
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Nota:

- 1) ICMS BRUTO (100%) = R\$ 866.201.746,71
- 2) ICMS BASE DE CÁLCULO MUNICÍPIOS (100%) = R\$ 823.844.906,25
- 3) A DIFERENÇA ENTRE O ICMS BRUTO E O ICMS BASE DE CÁLCULO MUNICÍPIOS_REFERE-SE ÀS SEGUINTE

DEDUÇÕES: FECOP, MULTAS E JUROS PUNITIVOS E RESTITUIÇÕES DE INDÉBITO.

- 4) IPI EXPORTAÇÃO (100%) = R\$ 3.201.477,88
- 5) IPVA BASE DE CÁLCULO MUNICÍPIOS (100%) = R\$ 197.404.071,16
- 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.