| **Data Entrada** | **Data emissão** | **Nr. Doc.** | **Modelo** | | **Série** | | **Subsérie** | | **Situação** | | **CNPJ/CPF** | | **IE** | | **UF** | **Município** | | **Razão social** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **CST/ICMS** | | **CFOP** | | **Alíquota ICMS** | | **Valor Operação** | | **Base de Cálculo ICMS** | | **Valor ICMS** | | **Base de Cálculo** | | **Valor ICMS ST** | **Valor IPI** | | **Redução da Base de Cálculo** |
| **{dent}** | **{demi}** | **{nro}** | **{mod}** | | **{ser}** | |  | | **{sit}** | | **{cnpj}** | | **{ie}** | | **{uf}** | **{municip}** | | **{razão}** | |
|  |  | {cst} | | {cfop} | | {aliq} | | {valop} | | {bc} | | {icsm} | | {bcst} | | {icmsst} | {ipi} | | {redbc} |

| **RESUMO - TOTAIS** | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Situação** | **CST/ICMS** | **CFOP** | **Alíquota ICMS** | **Total Operação** | **Base de Cálculo ICMS** | **Total ICMS** | **Base de Cálculo ICMS ST** | | **Total ICMS ST** | | **Total IPI** | |
| {SIT} | {CST} | {CFOP} | {ALIQ} | {VALOP} | {BC} | {ICMS} | {BCST} | | {ICMSST} | | {IPI} | |
|  |  |  |  |  |  |  |  |  | |  | |
|  | | | **TOTAL** | {TotVALOP} | {TotBC} | {TotICMS} | {TotBCST} | | {TotICMSST} | | {TotIPI} | |