|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **{dent}** | **{demi}** | **{nro}** | **{mod}** | | **{ser}** | |  | | **{sit}** | | **{cnpj}** | | **{ie}** | | **{uf}** | **{municip}** | | **{razao}** | |
|  |  | {cst} | | {cfop} | | {aliq} | | {valop} | | {bc} | | {icms} | | {bcst} | | {icmsst} | {ipi} | | {redbc} |

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