|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **{DEMI}** | **{DSAIDA}** | **{NRINI}** | | **{NRFIM}** | **{MD}** |  |  |  | **{SR}** |  | **{SIT}** | | **{CNPJDEST}** | **{IEDEST}** | **{Uf}** | **{MUNDEST}** | **{RAZAODEST}** | |
|  |  | | {CST} | | | {CFOP} | {ALIQ} | {VALOP} | | | | {BC} | | {ICMS} | | {BCST} | {ICMSST} | {IPI} |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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} | |