| **Data Emissão** | **Data Saída** | **Nr. Doc.** | | | **Modelo** | **Nº caixa** | **ECF/SAT** | | **Série** | **Subsérie** | **Situação** | | **CNPJ/CPF** | **IE** | **UF** | **Município** | **Razão social** | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Inicial** | | **Final** |
|  | | | **CST/ICMS** | | | **CFOP** | **Alíquota ICMS** | **Valor Operação** | | | | **Base de Cálculo ICMS** | | **Valor ICMS** | | **Base de Cálculo ICMS ST** | **Valor ICMS ST** | **Valor IPI** |
|  |  | |  | | |  |  |  | | | |  | |  | |  |  |  |
| **{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} | |