

# Layout TXT NFe

A|versao|Id

B|cUF|cNF|NatOp|indPag|mod|serie|nNF|dhEmi|dhSaiEnt|tpNF|idDest|cMunFG|TpImp|TpEmis|cDV|TpAmb|FinNFe|indFinal|indPres|ProcEmi|VerProc|dhCont|xJust -> (3.10)

B|cUF|cNF|NatOp|indPag|mod|serie|nNF|dEmi|dSaiEnt|hSaiEnt|tpNF|cMunFG|TpImp|TpEmis|cDV|TpAmb|FinNFe|ProcEmi|VerProc|dhCont|xJust -> (2.00)

B13|refNFe

B14|cUF|AAMM|CNPJ|Mod|serie|nNF

B20a|cUF|AAMM|IE|Mod|serie|nNF

B20d|CNPJ

B20e|CPF

B20i|refCTe

B20j|mod|nECF|nCOO

C|XNome|XFant|IE|IEST|IM|CNAE|CRT

C02|CNPJ

C02A|CPF

C05|XLgr|Nro|xCpl|xBairro|cMun|XMun|UF|CEP|CPais|XPais|fone

D|CNPJ|xOrgao|Matr|xAgente|fone|UF|nDAR|dEmi|vDAR|RepEmi|dPag

E|xNome|IE|ISUF|email

E02|CNPJ

E03|CPF|idEstrangeiro -> (3.10)

E03|CPF -> (2.00)

E03a|idEstrangeiro

E05|xLgr|nro|xCpl|xBairro|cMun|xMun|UF|CEP|cPais|xPais|fone

E16a|indIEDest -> (3.10)

E17|IE

E18A|IM

F|xLgr|nro|xCpl|xBairro|cMun|xMun|UF

F02|CNPJ

F02a|CPF

G|xLgr|nro|xCpl|xBairro|cMun|xMun|UF

G02|CNPJ

G02a|CPF

G51|CNPJ

G52|CPF

GA02|CNPJ

GA03|CPF

H|NItem|InfAdProd

I|CProd|CEAN|XProd|NCM|EXTIPI|CFOP|UCom|QCom|VUnCom|VProd|CEANtrib|UTrib|QTrib|VUnTrib|VFrete|VSeg|VDesc|vOutro|indTot|xPed|nItemPed|nFCI

I05A|NVE

I18|NDI|DDI|XLocDesemb|UFDesemb|DDesemb|CExportador|tpViaTransp|vAFRMM|tpIntermedio|CNPJ|UFTerceiro -> (3.10)

I18|NDI|DDI|XLocDesemb|UFDesemb|DDesemb|CExportador -> (2.00)

I23a|tpViaTransp|vAFRMM|tpIntermedio|CNPJ|UFTerceiro

I25|NAdicao|NSeqAdic|CFabricante|VDescDI|nDraw -> (3.10)

I25|NAdicao|NSeqAdic|CFabricante|VDescDI -> (2.00)

I29A|nDraw

I50|nDraw

I52|nRE|chNFe|qExport

J|TpOp|Chassi|CCor|XCor|Pot|cilin|pesoL|pesoB|NSerie|TpComb|NMotor|CMT|Dist|anoMod|anoFab|tpPint|tpVeic|espVeic|VIN|condVeic|cMod|cCorDENATRAN|lota|tpRest

K|NLote|QLote|DFab|DVal|VPMC

L|TpArma|NSerie|NCano|Descr

L01|CProdANP|CODIF|QTemp|UFCons

L102a|pMixGN  
L105|QBCProd|VALiqProd|VCIDE  
L109|nRECOPI  
M|vTotTrib  
M02|vTotTrib  
N02|Orig|CST|ModBC|VBC|PICMS|VICMS  
N03|Orig|CST|ModBC|VBC|PICMS|VICMS|ModBCST|PMVAST|PRedBCST|VBCST|PICMSST|VICMSST  
N04|Orig|CST|ModBC|PRedBC|VBC|PICMS|VICMS|motDesICMS|vICMSDeson  
N05|Orig|CST|ModBCST|PMVAST|PRedBCST|VBCST|PICMSST|VICMSST|motDesICMS|vICMSDeson  
N06|Orig|CST|vICMS|motDesICMS|vICMSDeson  
N07|Orig|CST|ModBC|PRedBC|VBC|PICMS|VICMS|vICMSOp|pDif|vICMSDif  
N08|Orig|CST|vBCSTRet|vICMSSTRet  
N09|Orig|CST|ModBC|PRedBC|VBC|PICMS|VICMS|ModBCST|PMVAST|PRedBCST|VBCST|PICMSST|VICMSST|motDesICMS|vICMSDeson  
N10|Orig|CST|ModBC|PRedBC|VBC|PICMS|VICMS|ModBCST|PMVAST|PRedBCST|VBCST|PICMSST|VICMSST|motDesICMS|vICMSDeson  
N10a|Orig|CST|ModBC|PRedBC|VBC|PICMS|VICMS|ModBCST|PMVAST|PRedBCST|VBCST|PICMSST|VICMSST|pBCOp|UFST  
N10b|Orig|CST|vBCSTRet|vICMSSTRet|vBCSTDest|vICMSSTDest  
N10c|Orig|CSOSN|pCredSN|vCredICMSSN  
N10d|Orig|CSOSN  
N10e|Orig|CSOSN|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|pCredSN|vCredICMSSN  
N10f|Orig|CSOSN|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST  
N10g|Orig|CSOSN|modBCST|vBCSTRet|vICMSSTRet  
N10h|Orig|CSOSN|modBC|vBC|pRedBC|pICMS|vICMS|modBCST|pMVAST|pRedBCST|vBCST|pICMSST|vICMSST|pCredSN|vCredICMSSN  
O|CIEnq|CNPJProd|CSelo|QSelo|CEnq  
O07|CST|VIPI  
O08|CST  
O10|VBC|PIPI  
O11|QUnid|VUnid  
P|VBC|VDespAdu|VII|VIOF  
Q02|CST|VBC|PPIS|VPIS  
Q03|CST|QBCProd|VALiqProd|VPIS  
Q04|CST  
Q05|CST|VPIS  
Q07|VBC|PPIS  
Q10|QBCProd|VALiqProd  
R|VPIS  
R02|VBC|PPIS  
R04|QBCProd|VALiqProd  
S02|CST|VBC|PCOFINS|VCOFINS  
S03|CST|QBCProd|VALiqProd|VCOFINS  
S04|CST  
S05|CST|VCOFINS  
S07|VBC|PCOFINS  
S09|QBCProd|VALiqProd  
T|VCOFINS  
T02|VBC|PCOFINS  
T04|QBCProd|VALiqProd  
U|VBC|VALiq|VISSQN|CMunFG|CListServ|vDeducao|vOutro|vDescIncond|vDescCond|vISSRet|indISS|cServico|cMun|cPais|nProcesso|indIncentivo| -> (3.10)  
U|VBC|VALiq|VISSQN|CMunFG|CListServ|cSitTrib -> (2.00)  
U51|pDevol  
U61|vPIDevol  
W02|VBC|VICMS|VBCST|VST|VProd|VFrete|VSeg|VDesc|VII|VIPI|VPIS|VCOFINS|VOutro|VNF|vTotTrib|vICMSDeson  
W17|VServ|VBC|VISS|VPIS|VCOFINS|dCompet|vDeducao|vOutro|vDescIncond|vDescCond|vISSRet|cRegTrib -> (3.10)  
W17|VServ|VBC|VISS|VPIS|VCOFINS -> (2.00)

W23|VRetPIS|VRetCOFINS|VRetCSLL|VBCIRRF|VIRRF|VBCRetPrev|VRetPrev  
X|ModFrete  
X03|XNome|IE|XENDER|UF|XMun  
X04|CNPJ  
X05|CPF  
X11|VServ|VBCRet|PICMSRet|VICMSRet|CFOP|CMunFG  
X18|Placa|UF|RNTC  
X22|Placa|UF|RNTC  
X25a|vagao  
X25b|balsa  
X26|QVol|Esp|Marca|NVol|PesoL|PesoB  
X33|NLacre  
Y02|NFat|VOrig|VDesc|VLiq  
Y07|NDup|DVenc|VDup  
YA02|tPag  
YA03|vPag  
YA05|CNPJ  
YA06|tBand  
YA07|cAut  
Z|InfAdFisco|InfCpl  
Z04|XCampo|XTexto  
Z07|XCampo|XTexto  
Z10|NProc|IndProc  
ZA|UFEmbarq|XLocEmbarq  
ZA01|UFSaidaPais|xLocExporta|xLocDespacho  
ZB|XNEmp|XPed|XCont  
ZC01|safra|ref|qTotMes|qTotAnt|qTotGer|vFor|vTotDed|vLiqFor  
ZC04|dia|qtde  
ZC10|xDed|vDed

-> (3.10)