(1,N)

(1,N)

(1,1)

(1,1)

CODIGO\_SERVICO

TAXAS\_FEDERAIS

EMPRESA

|  |  |
| --- | --- |
| **EMPRESA** | |
| **Tipo de dado** | **Campo** |
| INTEGER PK | ID |
| VARCHAR(75) | RAZAO\_SOCIAL |
| VARCHAR(14) | CPF\_CNPJ |
| VARCHAR(8) | INSCRICAO\_MUNICIPAL |
| VARCHAR(19) | INSCRICAO\_ESTADUAL |
| VARCHAR(75) | EMAIL |
| VARCHAR(64) | SENHA |

|  |  |
| --- | --- |
| **EMPRESA\_CODIGO\_SERVICO** | |
| **Tipo de dado** | **Campo** |
| INT PK FK | ID\_EMPRESA |
| INT PK FK | ID\_CODIGO\_SERVICO |

|  |  |
| --- | --- |
| **CODIGO\_SERVICO** | |
| **Tipo de dado** | **Campo** |
| INTEGER PK | ID |
| VARCHAR(5) | CODIGO |
| VARCHAR(10) | CODIGO\_LEGAL |
| VARCHAR(100) | DESCRICAO |
| DECIMAL(3,4) | ALIQUOTA\_ISS |

|  |  |
| --- | --- |
| **TAXAS\_FEDERAIS** | |
| **Tipo de dado** | **Campo** |
| INTEGER PK | ID\_EMPRESA |
| DECIMAL(3,4) | PIS |
| DECIMAL(3,4) | COFINS |
| DECIMAL(3,4) | INSS |
| DECIMAL(3,4) | IR |
| DECIMAL(3,4) | CSLL |