
Registro C190 Do Guia Prático Da Efd Icms Ipi

guia prático da efd contribuições versão 1.22: atualização ... - complemento das instruções de preenchimento do registro, para o caso escrituração ser gerada sem dados representativos de receitas ou de créditos, no período. 3. registro "0500 - plano de contas contábeis": ... **guia prático da escrituração fiscal digital - efd** - c registro analítico do documento (código 01, 1b, 04, 55 e 65) c190 3 1:n c complemento do registro analítico - observações do lançamento fiscal (código 01, 1b e 55) **guia prático da escrituração fiscal digital - efd** - c registro analítico do documento (código 01, 1b, 04 e 55) c190 3 1:n c complemento do registro analítico - observações do lançamento fiscal (código 01, 1b e 55) **escrituração fiscal digital - efd registro c190** - registro c190 16 de fevereiro de 2009 € registro c190 - campo valor do ipi o campo vl_ipi (valor do ipi) do registro c190 deve ser preenchido apenas quando o ipi for creditado, ou deve ser **perguntas frequentes efd icms ipi sped fiscal** - cpf do certificado do assinante deverá ser o mesmo do informante da escrituração (campo cpf do registro 0000). neste caso, será aceito certificado de pessoa física (e-cpf). **confira alguns dos possíveis impedimentos de validação do ...** - a soma do campo vl_bc_icms_st dos registros analíticos (c190, c590, c690, d190 e d690) deve ser igual ao campo vl_bc_icms_st do documento mestre dos registros (c100, c500, c600, d100 ed600, respectivamente) ? **introdução venda com retenção de icms-st e revenda ...** - o valor do icms st na condição de substituído, utilizado na fórmula acima, não compõe o registro c190. na ausência da informação do registro c197 com o código na ausência da informação do registro c197 com o código **pergunte à cpa efd icms/ipi registros c100, c170 e c190 ...** - efd icms/ ipi - registro c100, c170 e c190 registro c100 este registro deve ser gerado para cada documento fiscal código 01, 1b, 04, 55 e 65, conforme item 4.1.1 do ato cotepe/icms nº 09, de 18 de abril de **999016408 door+inner door a380 a130 a060 a420 isib** - c220 c180 c210 c670 c070 d020 c260 c250 c190 c530 c006 c480 c470 c610 d030 b130 c740 b120 b090 b100 c100 c430 c014 c170 c290 c630 c720 c500 c110 c490 c450 c420 **pendências de validação - aping** - o valor deve corresponder à soma do icms st do registro c190 quando o campo cfop for relativo a devolução de mercadorias. 1 o valor informado deve corresponder ao somatório do campo vl_icms_st dos registros c190, c590, c690, c791, d590, d690 se o primeiro caractere do campo cfop for igual a 5 ou 6.

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