

Campos retornados conforme CST

- Campos retornados conforme CST

Campos retornados conforme CST

IBSUF					
Campos	CST 000	CST 200	CST 410	CST 510	CST 550
rate					
taxable	X	X		X	X
value	X				
exemptedBasePercent					
exemptedBaseAmount					
otherBaseAmount					
fullRate	X	X		X	
CST	X	X	X	X	X
cClassTrib	X	X	X	X	X
legalProvision1		X	X	X	X
legalPcode1		X	X	X	X
deferralPercentage				X	
deferralAmount				X	
reductionPercentage		X			
taxRefundAmount					
govReductPercentage					

CBS					
Campos	CST 000	CST 200	CST 410	CST 510	CST 550
rate					
taxable	X	X		X	X
value	X				
exemptedBasePercent					
exemptedBaseAmount					
otherBaseAmount					
fullRate	X	X		X	
CST	X	X	X	X	X
cClassTrib	X	X	X	X	X
legalProvision1		X	X	X	X
legalPcode1		X	X	X	X
deferralPercentage				X	
deferralAmount				X	
reductionPercentage		X			
taxRefundAmount					
govReductPercentage					
regularCST		X	X	X	X
regularcClassTrib		X	X	X	X
regularRate		X	X	X	X
regularAmount		X	X	X	X