

Registro	Exclusão ICMS	Descontos incondicionais	Demais exclusões
C170	Campo 15 - VL_ICMS	Campo 08 - VL_DESC	Campo 08 - VL_DESC
C175	Campo 04 - VL_DESC	Campo 04 - VL_DESC	Campo 04 - VL_DESC
C181	Campo 05 - VL_DESC	Campo 05 - VL_DESC	Campo 05 - VL_DESC
C185	Campo 05 - VL_DESC	Campo 05 - VL_DESC	Campo 05 - VL_DESC
C3811	Campo 05 - VL_BC_PIS	Campo 05 - VL_BC_PIS	Campo 05 - VL_BC_PIS
C3851	Campo 05 - VL_BC_COFINS	Campo 05 - VL_BC_COFINS	Campo 05 - VL_BC_COFINS
C4811	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS
C4851	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS
C4911	Campo 06 - VL_BC_PIS	Campo 06 - VL_BC_PIS	Campo 06 - VL_BC_PIS
C4951	Campo 06 - VL_BC_COFINS	Campo 06 - VL_BC_COFINS	Campo 06 - VL_BC_COFINS
C6011	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS
C6051	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS
C870	Campo 05 - VL_DESC	Campo 05 - VL_DESC	Campo 05 - VL_DESC
D2011	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS	Campo 04 - VL_BC_PIS
D2051	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS	Campo 04 - VL_BC_COFINS
D300	Campo 10 - VL_DESC	Campo 10 - VL_DESC	Campo 10 - VL_DESC
D3501	Campo 12 - VL_BC_PIS Campo 18 - VL_BC_COFINS	Campo 12 - VL_BC_PIS Campo 18 - VL_BC_COFINS	Campo 12 - VL_BC_PIS Campo 18 - VL_BC_COFINS
D601	Campo 04 - VL_DESC	Campo 04 - VL_DESC	Campo 04 - VL_DESC
D605	Campo 04 - VL_DESC	Campo 04 - VL_DESC	Campo 04 - VL_DESC
F1002	Campo 08 - VL_BC_PIS Campo 12 - VL_BC_COFINS	Campo 08 - VL_BC_PIS Campo 12 - VL_BC_COFINS	Campo 08 - VL_BC_PIS Campo 12 - VL_BC_COFINS
F5003	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS
F5503	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS	Campo 04 - VL_DESC_PIS Campo 09 - VL_DESC_COFINS

