

EFD

CONTRIBUIÇÕES

EFD - Contribuições - Guia Prática 1.513 - V1.15 - Servidor: DEX de RACIM - 01/03/2015

Dados da Empresa | **Processos / Registros** | **Relatórios**

Identificação da Pessoa Jurídica

Dados empresariais da pessoa jurídica Matriz

Data inicial: Data final:

Natureza da pessoa jurídica: Indicador de situação especial:

00 - Sociedade empresária em geral

Tipo de atividade predominante: Tipo de escrituração:

2 - Atividade de comércio

Indicador na Escrituração: Base de escrituração especial:

1 - Apuração

Registro 0150: regime de apuração da Cont. Social e de apuração de créditos

Código indicador de incidência tributária no período:

2 - Escrituração de operações com incidência exclusivamente no regime contábil

Código indicador de método de apuração de créditos, regime de escrituração:

Código indicador do Tipo de Contribuição Apurada no Período:

1 - Apuração da Contribuição Exclusivamente a Alíquota fixa

Código indicador de critério de escrituração e apuração no caso de incidência exclusivamente no regime contábil:

2 - Regime de Competência - Escrituração consolidada (Pagamento 150)

Registro F150 Lucro Presumido

Valor Total Líquido (deduzido de deduções):

Valor Total Bruto (não deduzido):

☐ Marcar registros

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Annelies Wilder-Smith



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