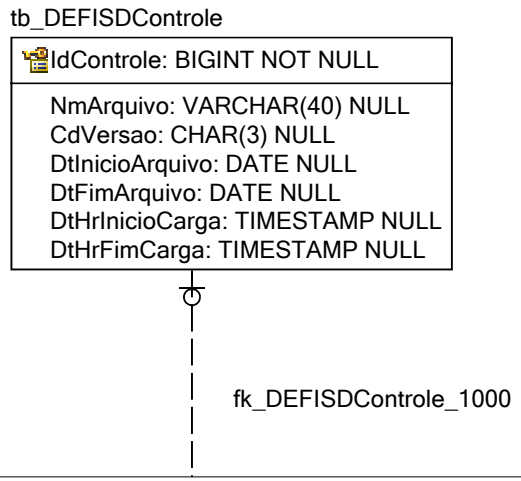
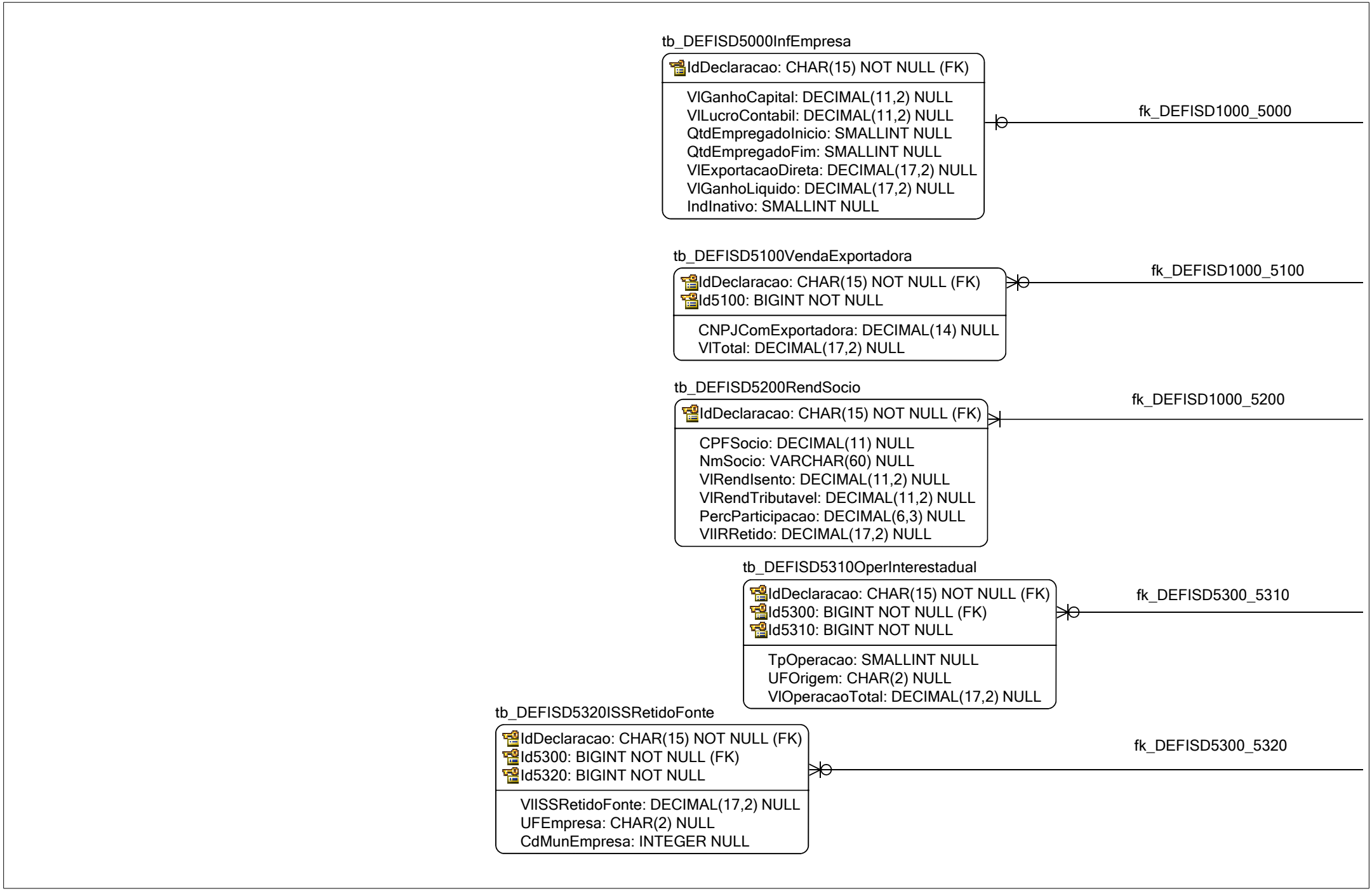
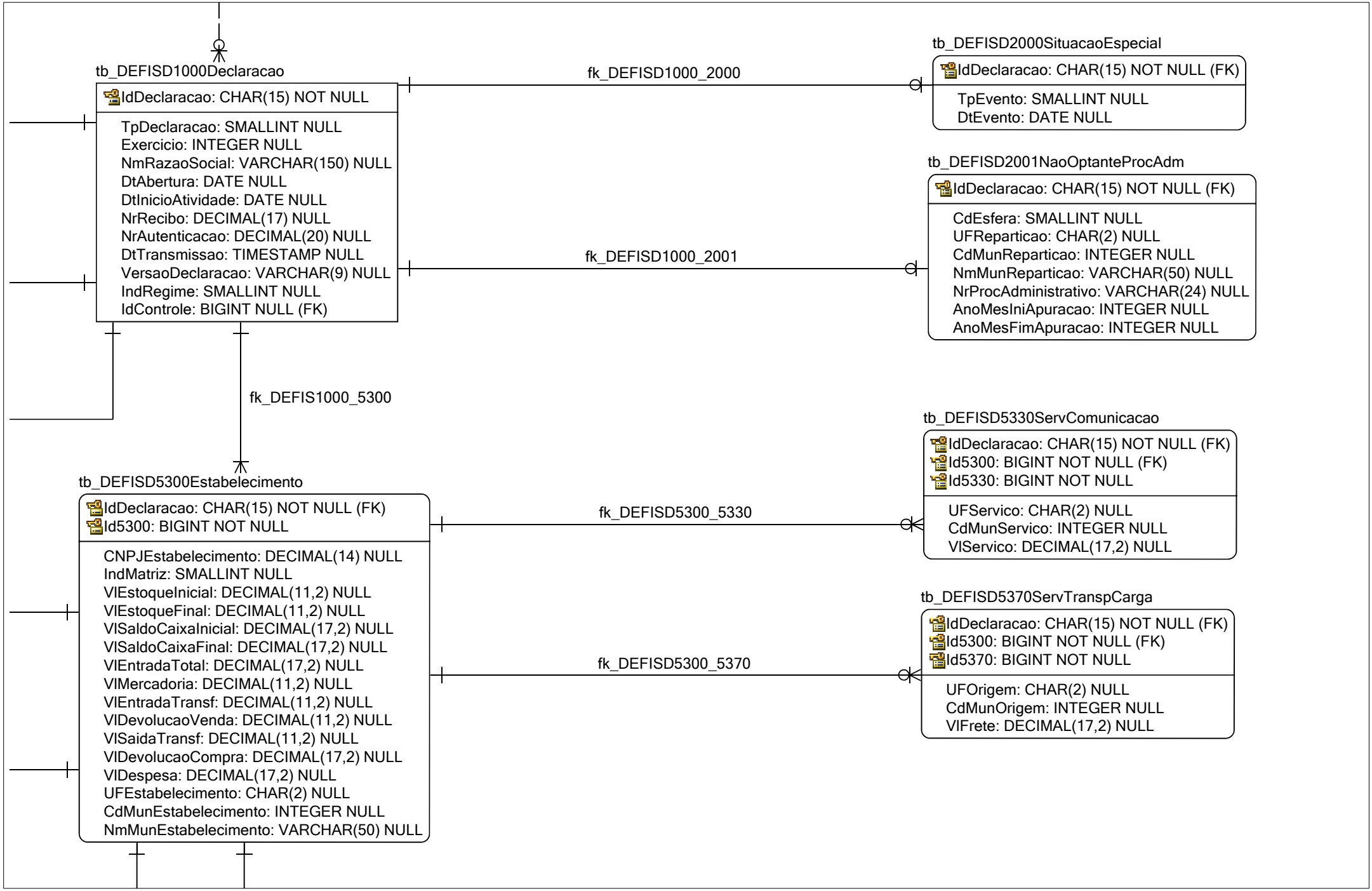
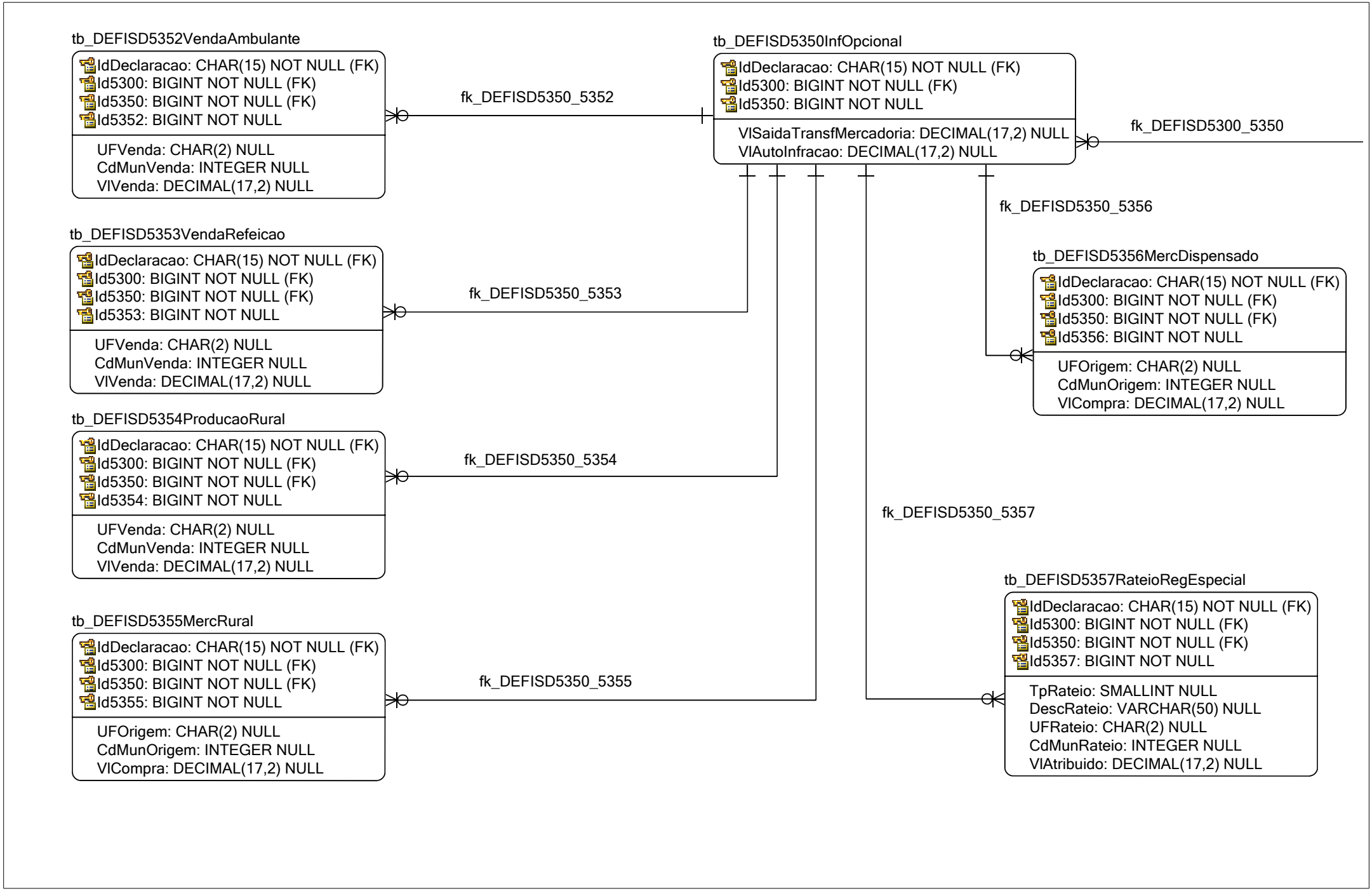
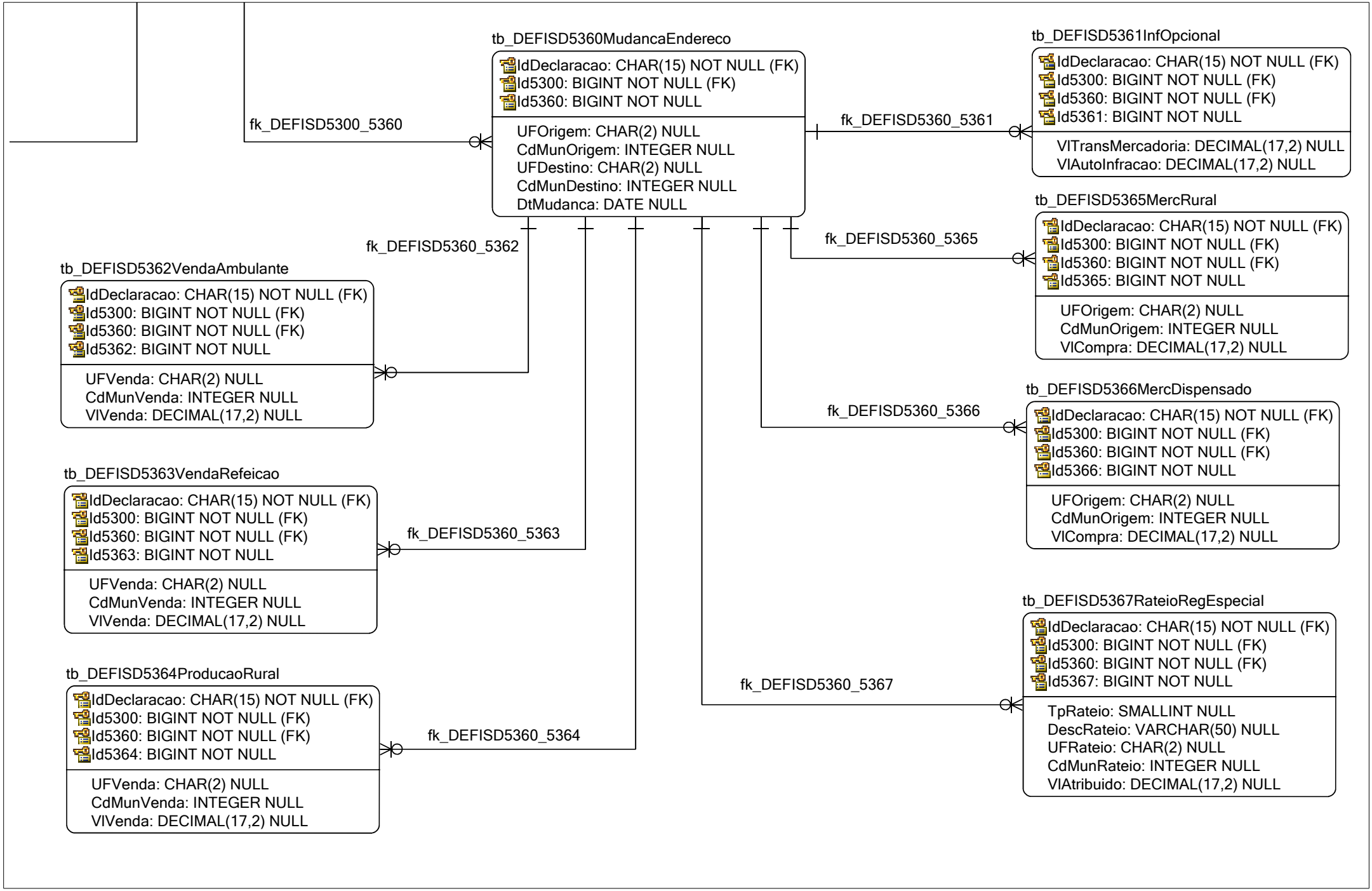

tb_DEFISDControle
IdControle: BIGINT NOT NULL
NmArquivo: VARCHAR(40) NULL
CdVersao: CHAR(3) NULL
DtInicioArquivo: DATE NULL
DtFimArquivo: DATE NULL
DtHrInicioCarga: TIMESTAMP NULL
DtHrFimCarga: TIMESTAMP NULL
fk_DEFISDControle_1000


tb_DEFISD5000InfEmpresa
IdDeclaracao: CHAR(15) NOT NULL (FK)
VlGanhoCapital: DECIMAL(11,2) NULL
VlLucroContabil: DECIMAL(11,2) NULL
QtdEmpregadoInicio: SMALLINT NULL
QtdEmpregadoFim: SMALLINT NULL
VlExportacaoDireta: DECIMAL(17,2) NULL
VlGanhoLiquido: DECIMAL(17,2) NULL
IndInativo: SMALLINT NULL
fk_DEFISD1000_5000
tb_DEFISD5100VendaExportadora
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5100: BIGINT NOT NULL
CNPJComExportadora: DECIMAL(14) NULL
VlTotal: DECIMAL(17,2) NULL
fk_DEFISD1000_5100
tb_DEFISD5200RendSocio
IdDeclaracao: CHAR(15) NOT NULL (FK)
CPFSocio: DECIMAL(11) NULL
NmSocio: VARCHAR(60) NULL
VlRendIsento: DECIMAL(11,2) NULL
VlRendTributavel: DECIMAL(11,2) NULL
PercParticipacao: DECIMAL(6,3) NULL
VlIRRetido: DECIMAL(17,2) NULL
fk_DEFISD1000_5200
tb_DEFISD5310OperInterestadual
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5310: BIGINT NOT NULL
TpOperacao: SMALLINT NULL
UFOrigem: CHAR(2) NULL
VlOperacaoTotal: DECIMAL(17,2) NULL
fk_DEFISD5300_5310
tb_DEFISD5320ISSRetidoFonte
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5320: BIGINT NOT NULL
VlISSRetidoFonte: DECIMAL(17,2) NULL
UFEmpresa: CHAR(2) NULL
CdMunEmpresa: INTEGER NULL
fk_DEFISD5300_5320


tb_DEFISD1000Declaracao
IdDeclaracao: CHAR(15) NOT NULL
TpDeclaracao: SMALLINT NULL
Exercicio: INTEGER NULL
NmRazaoSocial: VARCHAR(150) NULL
DtAbertura: DATE NULL
DtInicioAtividade: DATE NULL
NrRecibo: DECIMAL(17) NULL
NrAutenticacao: DECIMAL(20) NULL
DtTransmissao: TIMESTAMP NULL
VersaoDeclaracao: VARCHAR(9) NULL
IndRegime: SMALLINT NULL
IdControle: BIGINT NULL (FK)
fk_DEFISD1000_2000
tb_DEFISD2000SituacaoEspecial
IdDeclaracao: CHAR(15) NOT NULL (FK)
TpEvento: SMALLINT NULL
DtEvento: DATE NULL
fk_DEFISD1000_2001
tb_DEFISD2001NaoOptanteProcAdm
IdDeclaracao: CHAR(15) NOT NULL (FK)
CdEsfera: SMALLINT NULL
UFReparticao: CHAR(2) NULL
CdMunReparticao: INTEGER NULL
NmMunReparticao: VARCHAR(50) NULL
NrProcAdministrativo: VARCHAR(24) NULL
AnoMesIniApuracao: INTEGER NULL
AnoMesFimApuracao: INTEGER NULL
fk_DEFIS1000_5300
tb_DEFISD5300Estabelecimento
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL
CNPJEstabelecimento: DECIMAL(14) NULL
IndMatriz: SMALLINT NULL
VlEstoqueInicial: DECIMAL(11,2) NULL
VlEstoqueFinal: DECIMAL(11,2) NULL
VlSaldoCaixaInicial: DECIMAL(17,2) NULL
VlSaldoCaixaFinal: DECIMAL(17,2) NULL
VlEntradaTotal: DECIMAL(17,2) NULL
VlMercadoria: DECIMAL(11,2) NULL
VlEntradaTransf: DECIMAL(11,2) NULL
VlDevolucaoVenda: DECIMAL(11,2) NULL
VlSaidaTransf: DECIMAL(11,2) NULL
VlDevolucaoCompra: DECIMAL(17,2) NULL
VlDespesa: DECIMAL(17,2) NULL
UFEstabelecimento: CHAR(2) NULL
CdMunEstabelecimento: INTEGER NULL
NmMunEstabelecimento: VARCHAR(50) NULL
fk_DEFISD5300_5330
tb_DEFISD5330ServComunicacao
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5330: BIGINT NOT NULL
UFServico: CHAR(2) NULL
CdMunServico: INTEGER NULL
VlServico: DECIMAL(17,2) NULL
fk_DEFISD5300_5370
tb_DEFISD5370ServTranspCarga
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5370: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
VlFrete: DECIMAL(17,2) NULL


tb_DEFISD5352VendaAmbulante
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5352: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
fk_DEFISD5350_5352
tb_DEFISD5350InfOpcional
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL
VlSaidaTransfMercadoria: DECIMAL(17,2) NULL
VlAutoInfracao: DECIMAL(17,2) NULL
fk_DEFISD5300_5350
fk_DEFISD5350_5356
tb_DEFISD5353VendaRefeicao
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5353: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
fk_DEFISD5350_5353
tb_DEFISD5356MercDispensado
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5356: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
VlCompra: DECIMAL(17,2) NULL
tb_DEFISD5354ProducaoRural
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5354: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
fk_DEFISD5350_5354
fk_DEFISD5350_5357
tb_DEFISD5357RateioRegEspecial
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5357: BIGINT NOT NULL
TpRateio: SMALLINT NULL
DescRateio: VARCHAR(50) NULL
UFRateio: CHAR(2) NULL
CdMunRateio: INTEGER NULL
VlAtribuido: DECIMAL(17,2) NULL
tb_DEFISD5355MercRural
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5350: BIGINT NOT NULL (FK)
Id5355: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
VlCompra: DECIMAL(17,2) NULL
fk_DEFISD5350_5355


tb_DEFISD5360MudancaEndereco
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
UFDestino: CHAR(2) NULL
CdMunDestino: INTEGER NULL
DtMudanca: DATE NULL
fk_DEFISD5300_5360
tb_DEFISD5361InfOpcional
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5361: BIGINT NOT NULL
VlTransMercadoria: DECIMAL(17,2) NULL
VlAutoInfracao: DECIMAL(17,2) NULL
fk_DEFISD5360_5361
tb_DEFISD5365MercRural
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5365: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
VlCompra: DECIMAL(17,2) NULL
fk_DEFISD5360_5365
fk_DEFISD5360_5362
tb_DEFISD5362VendaAmbulante
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5362: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
tb_DEFISD5366MercDispensado
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5366: BIGINT NOT NULL
UFOrigem: CHAR(2) NULL
CdMunOrigem: INTEGER NULL
VlCompra: DECIMAL(17,2) NULL
fk_DEFISD5360_5366
tb_DEFISD5363VendaRefeicao
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5363: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
fk_DEFISD5360_5363
tb_DEFISD5367RateioRegEspecial
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5367: BIGINT NOT NULL
TpRateio: SMALLINT NULL
DescRateio: VARCHAR(50) NULL
UFRateio: CHAR(2) NULL
CdMunRateio: INTEGER NULL
VlAtribuido: DECIMAL(17,2) NULL
fk_DEFISD5360_5367
tb_DEFISD5364ProducaoRural
IdDeclaracao: CHAR(15) NOT NULL (FK)
Id5300: BIGINT NOT NULL (FK)
Id5360: BIGINT NOT NULL (FK)
Id5364: BIGINT NOT NULL
UFVenda: CHAR(2) NULL
CdMunVenda: INTEGER NULL
VlVenda: DECIMAL(17,2) NULL
fk_DEFISD5360_5364