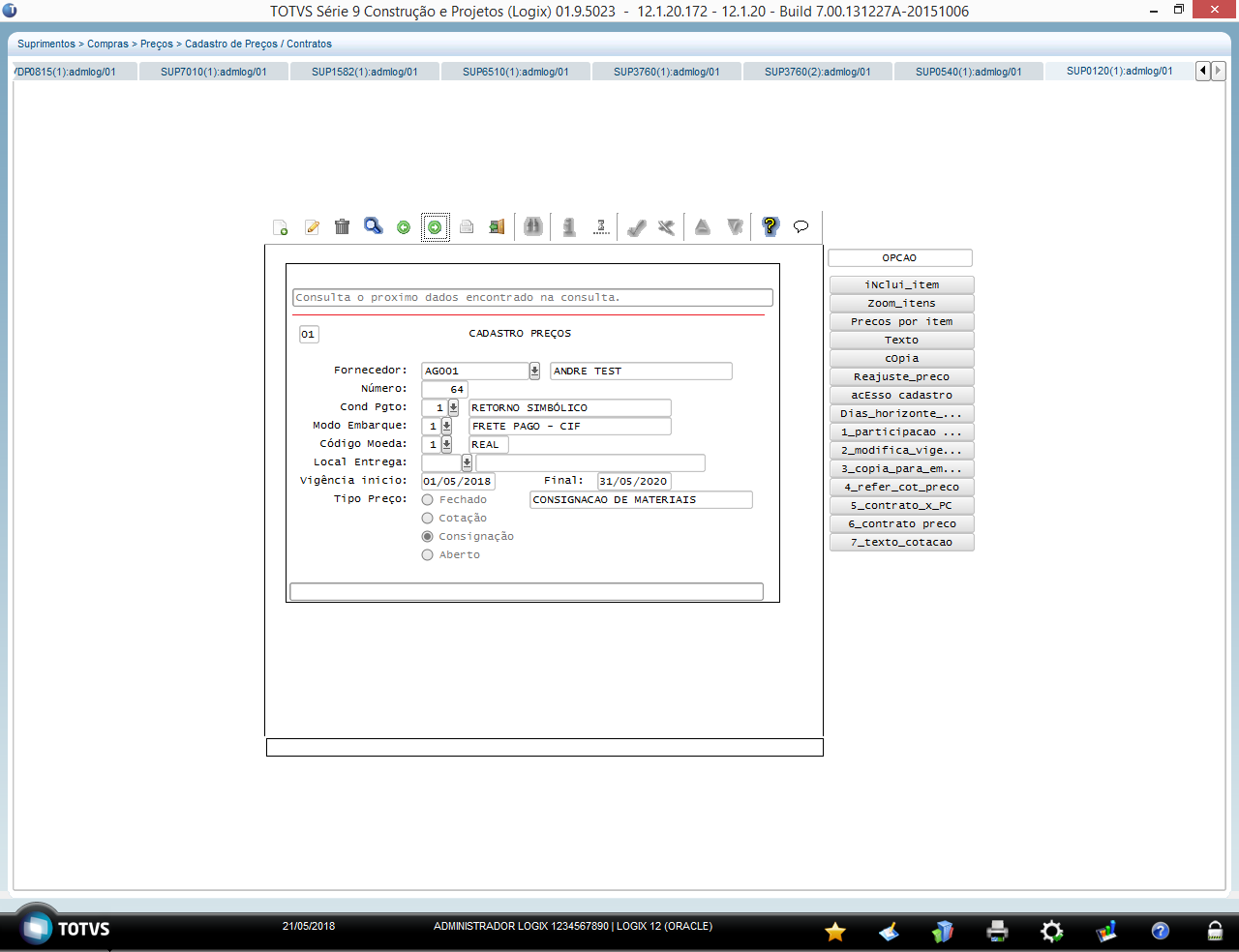
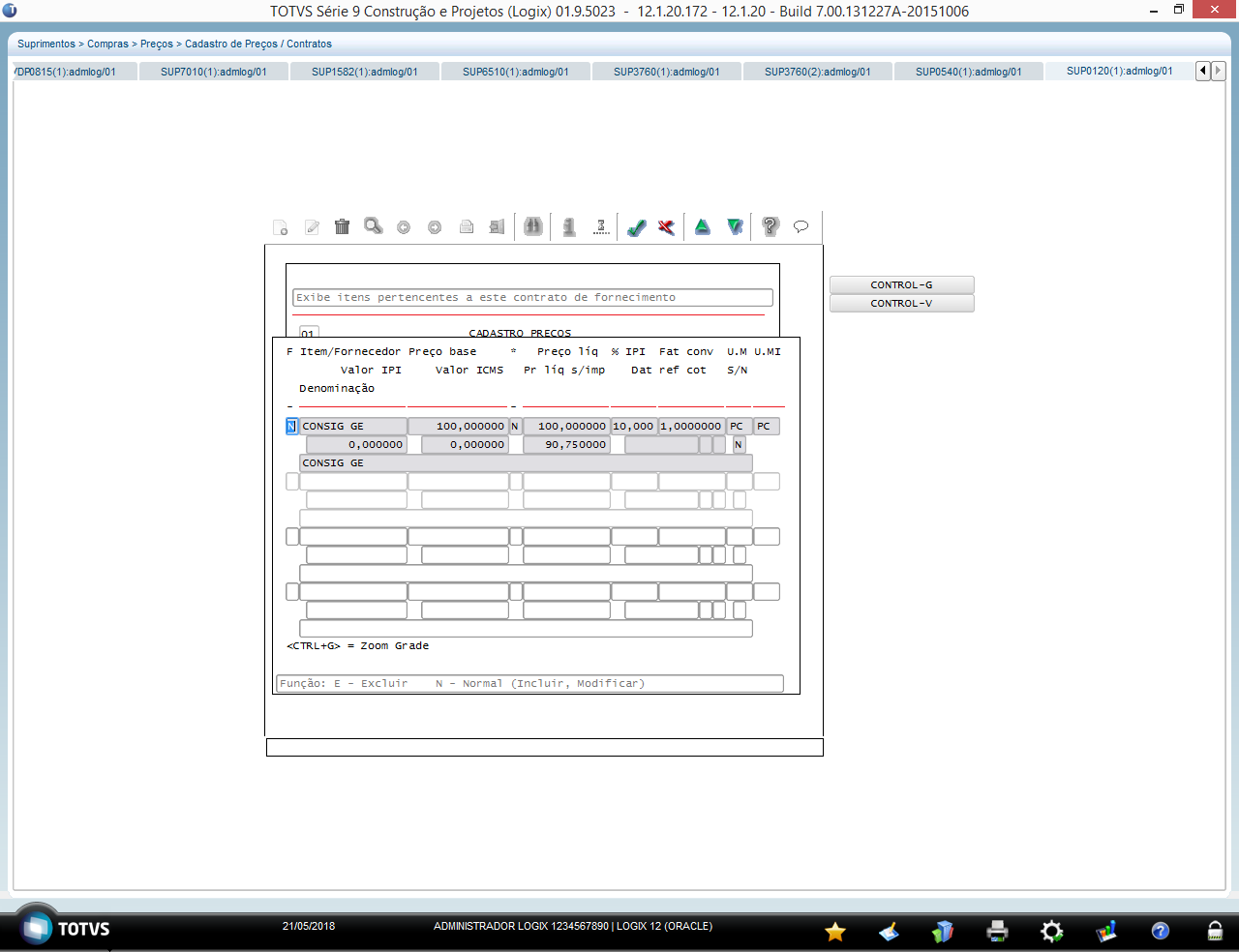
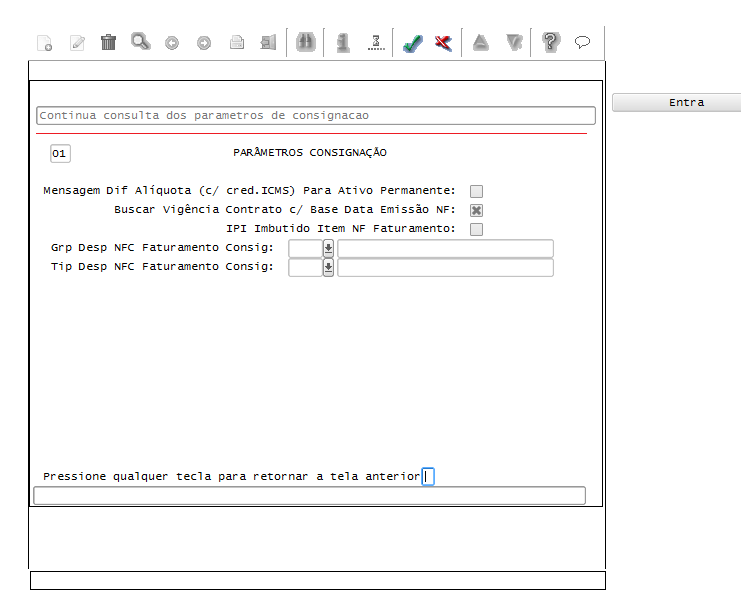
Consignação de entradas com IPI:

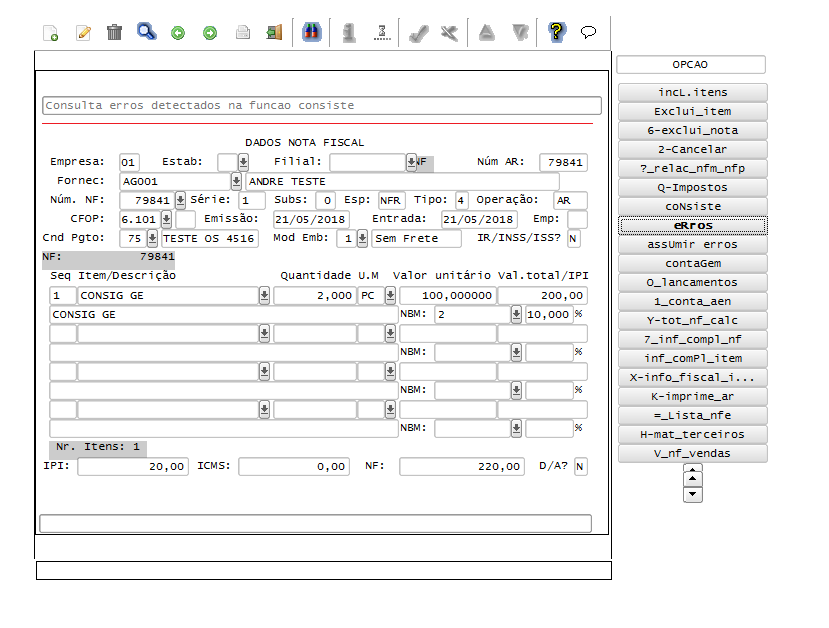
Contrato de consignação com 10% de IPI:

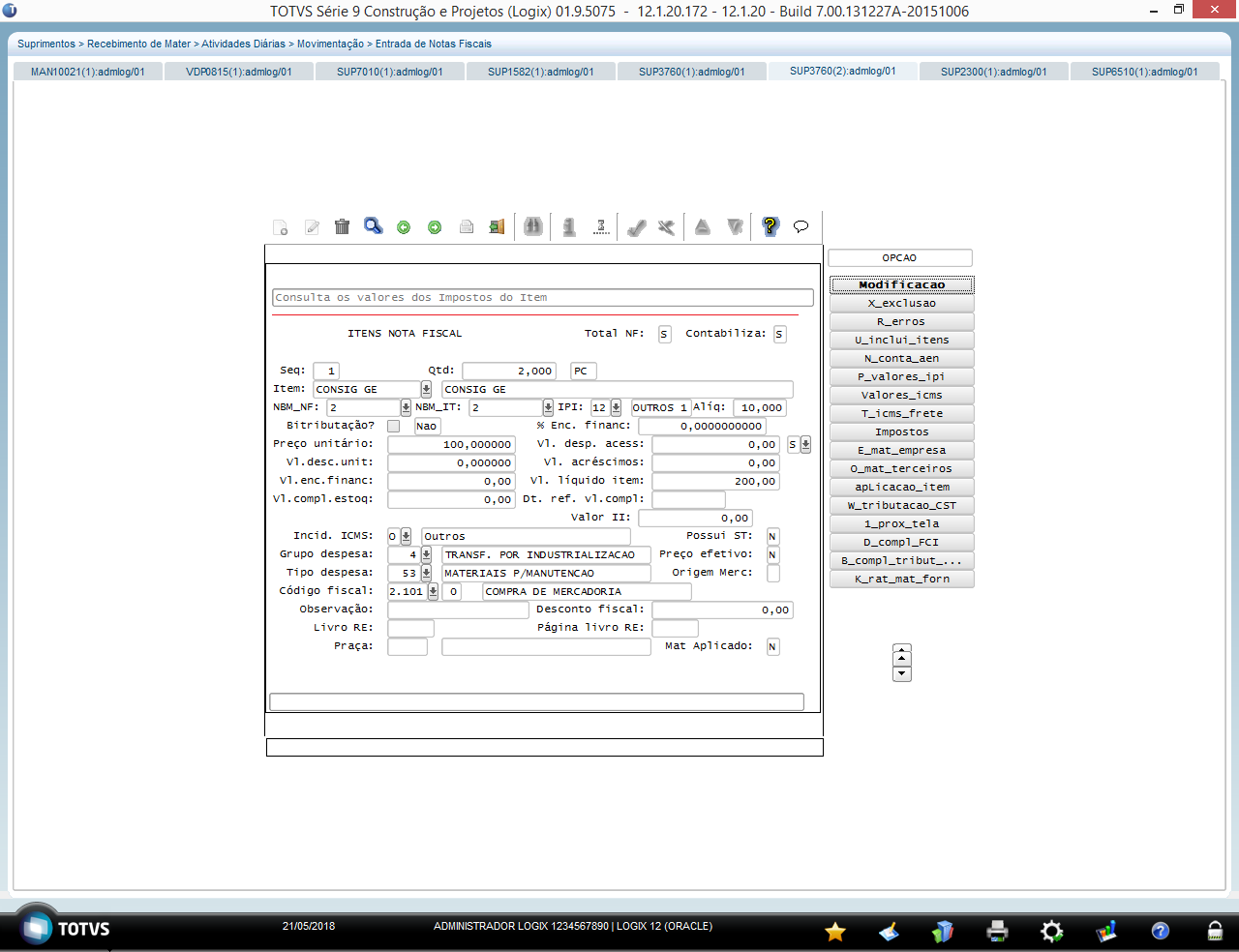


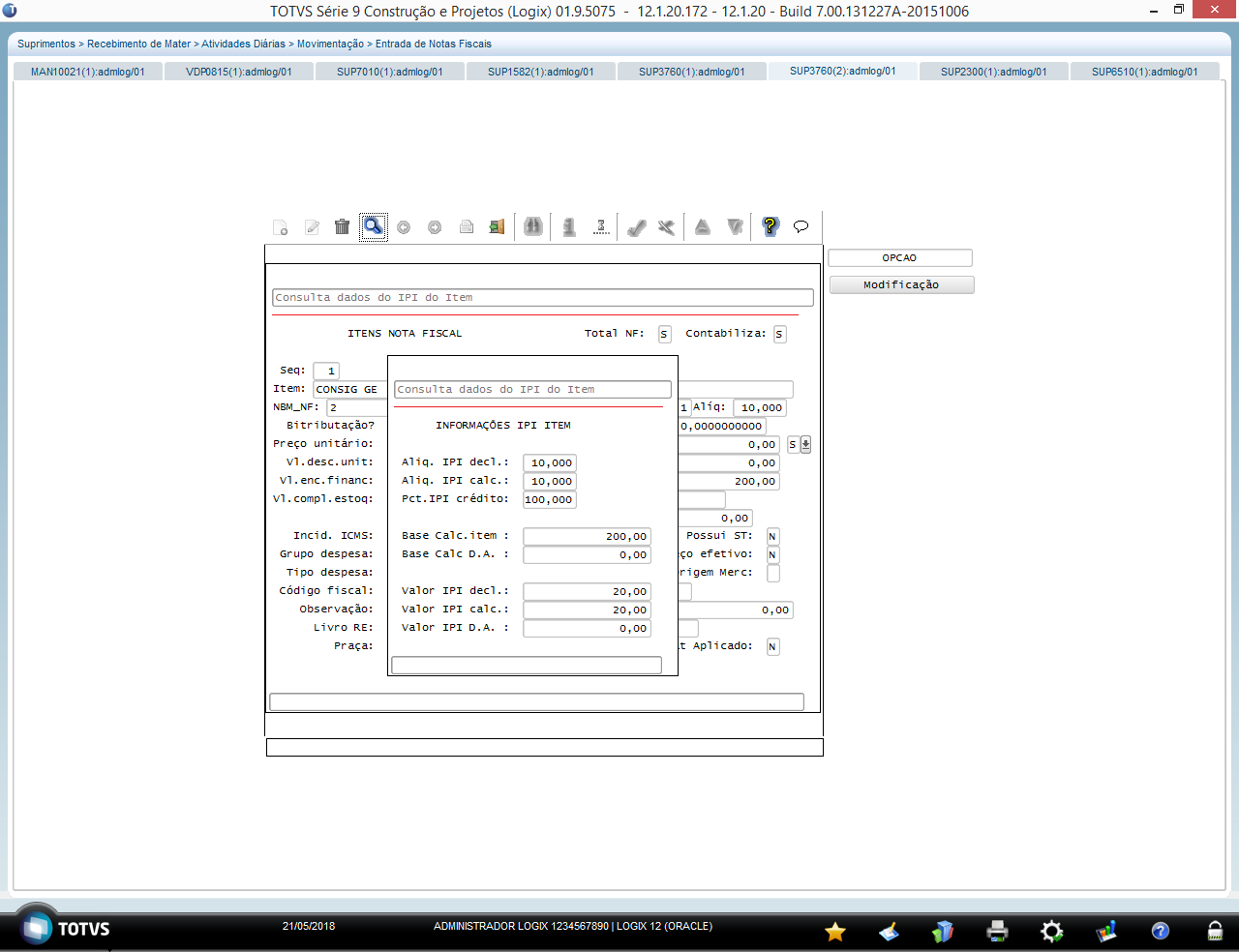


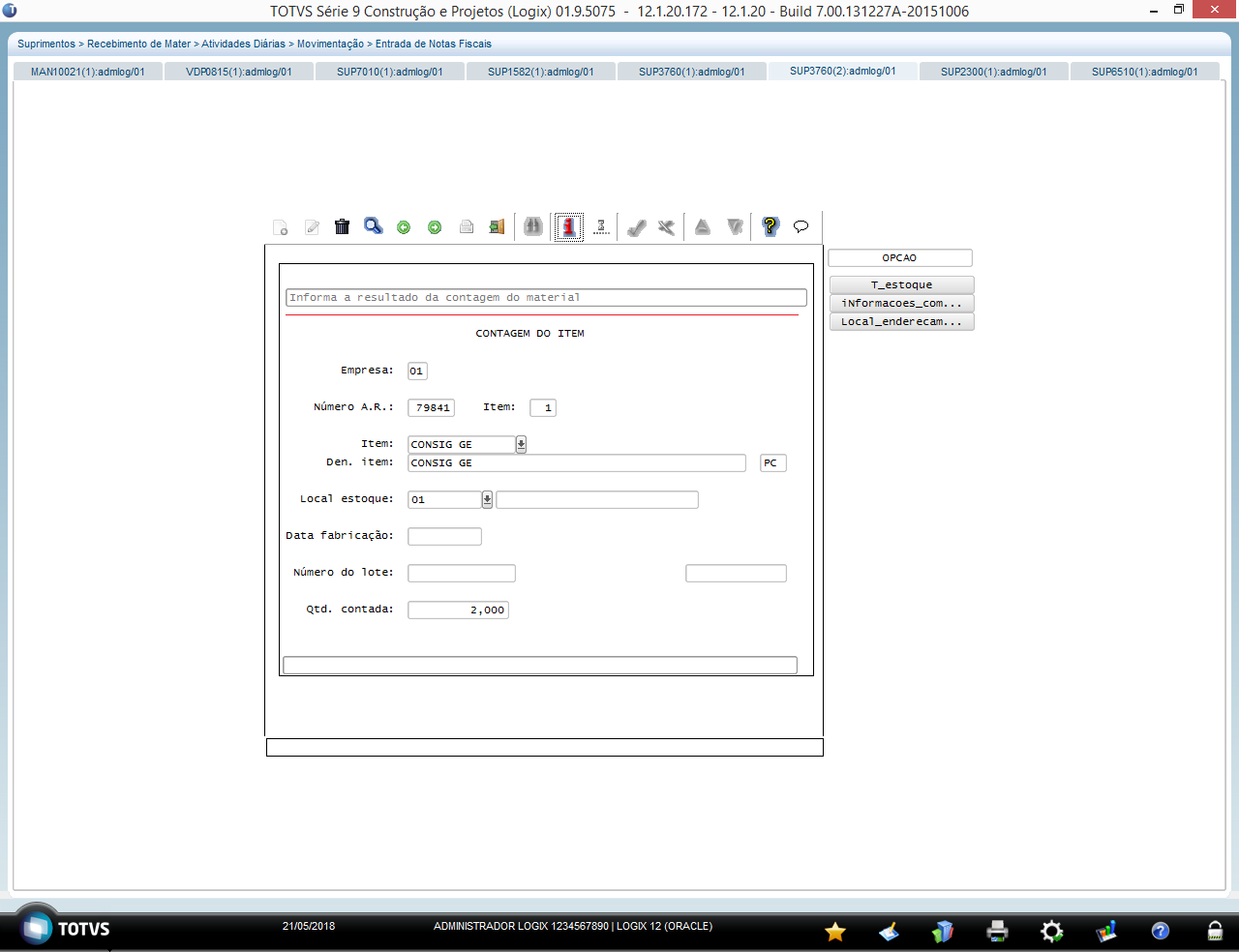
SUP7170 – Parâmetro “IPI Imbutido Item NF Faturamento” = N (desmarcado)

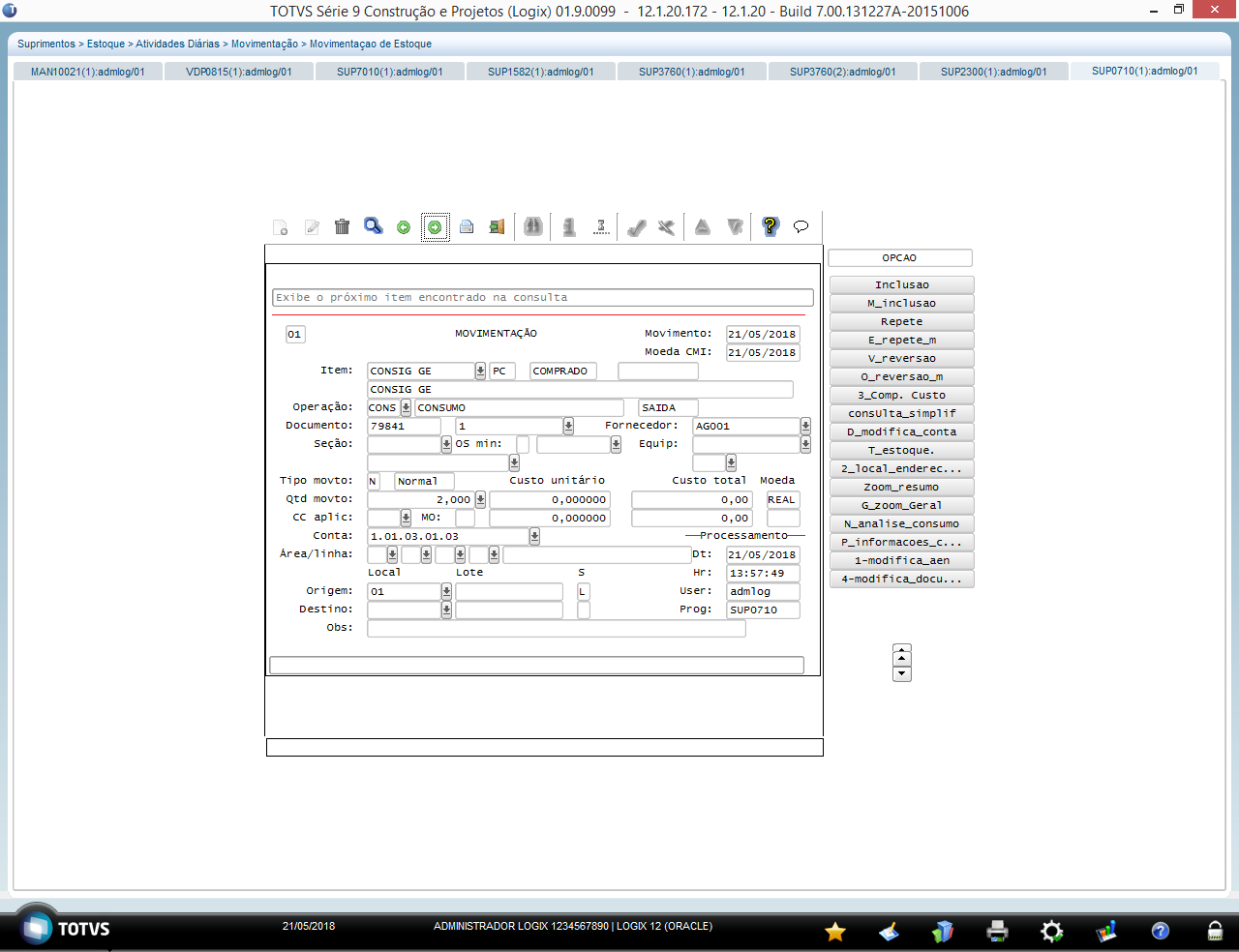


NFR tipo 4 (Remessa de consignação) com destaque de IPI:

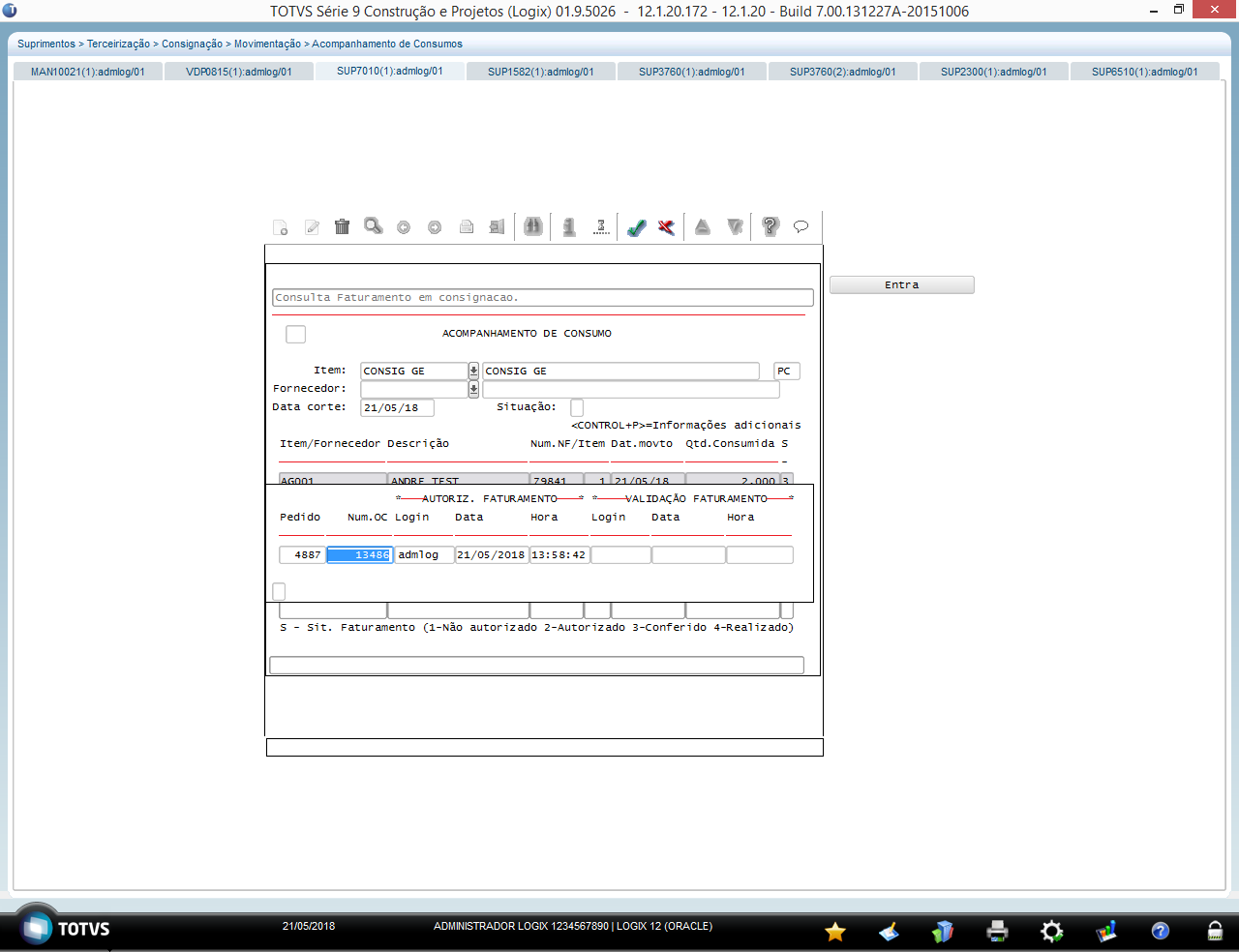




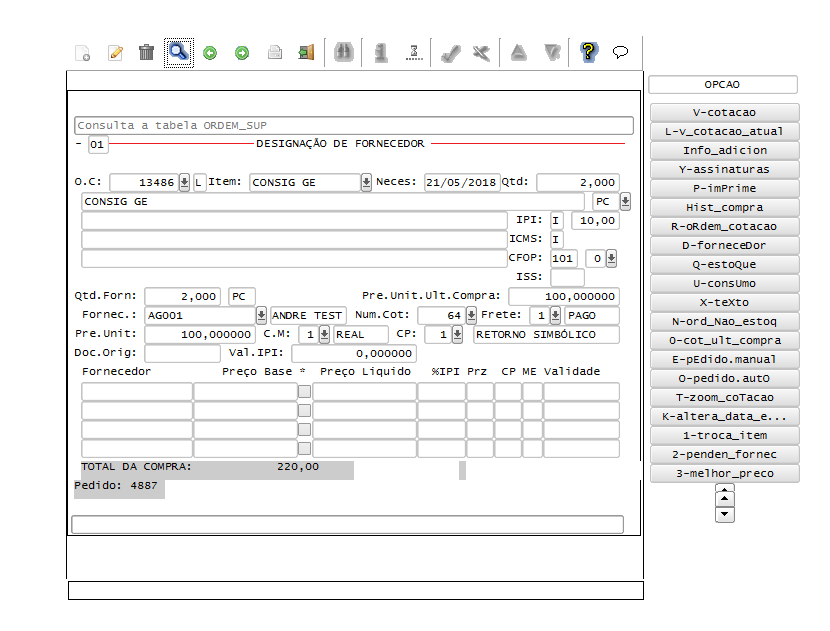




Autorização do faturamento no sup7010, gera o pedido de compra, sem o valor do ipi imbutido no preço da ordem:

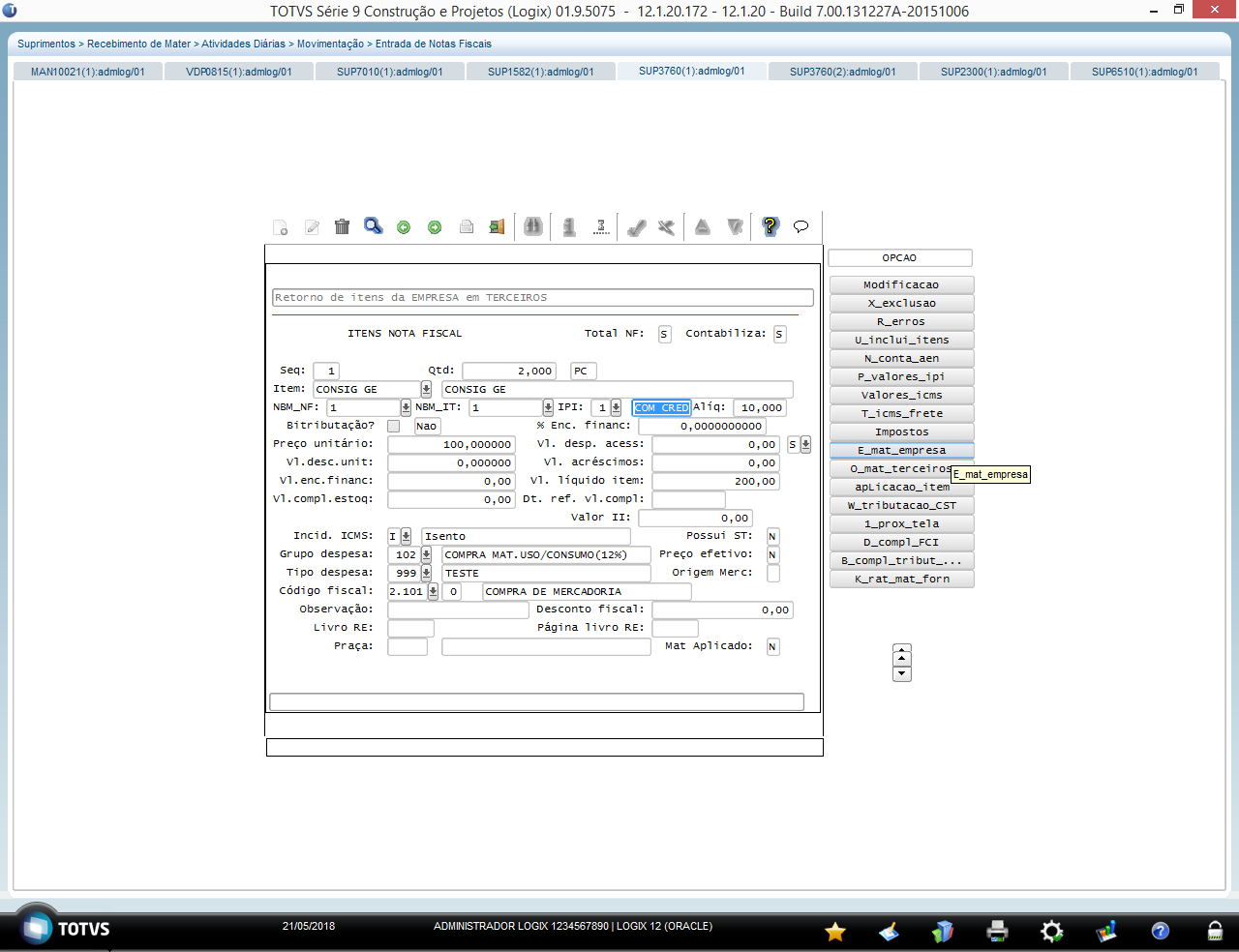


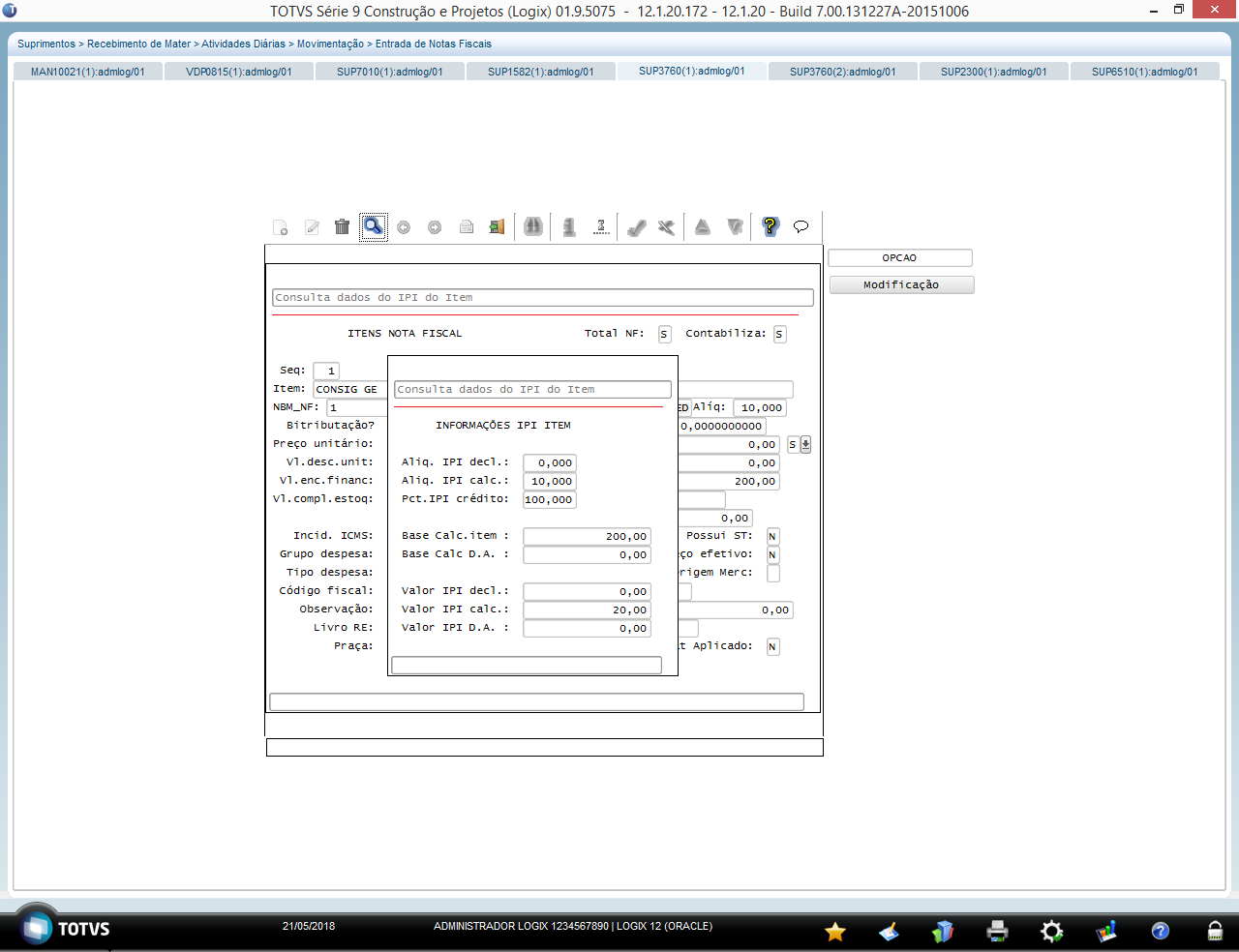
Preço unitário sem o valor do ipi:

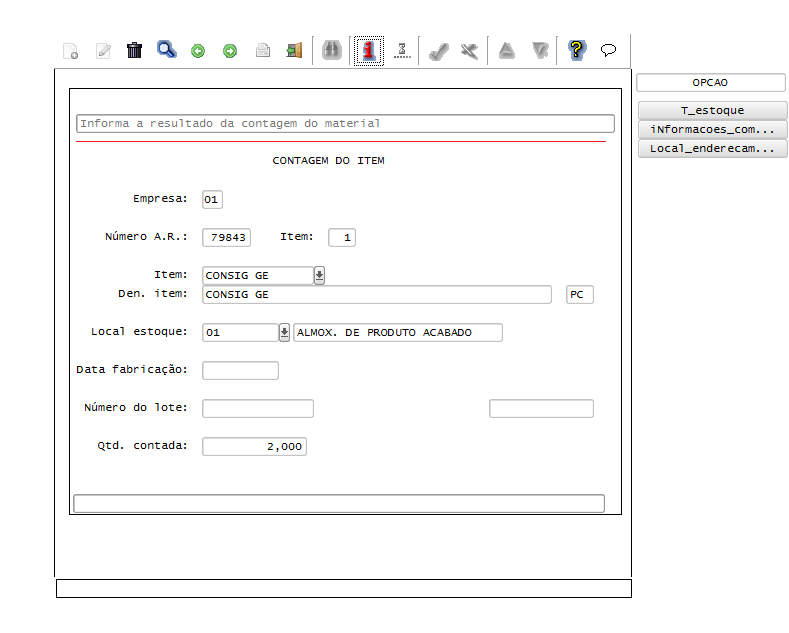


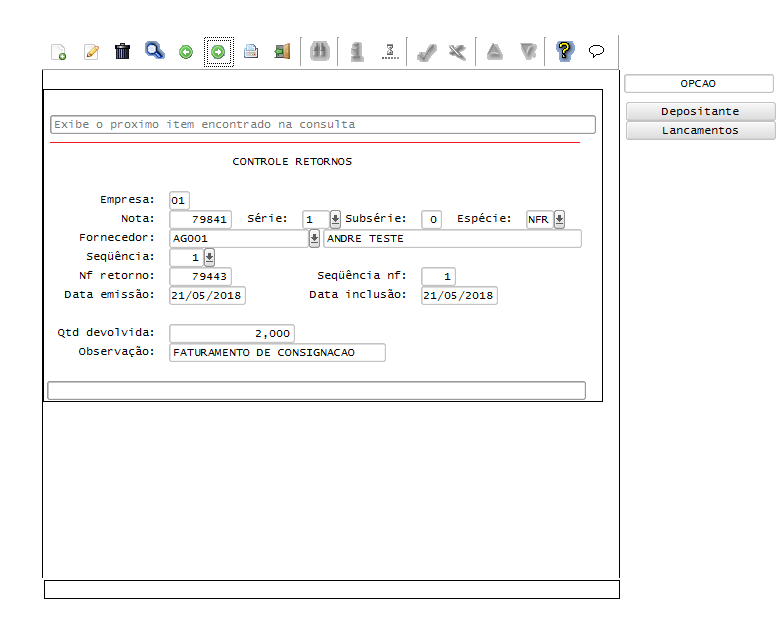
Entrada da nota de faturamento de consignação, com valor do ipi e com crédito:











Valor do ipi não está na base e cálculo do pis/confins: