

BR: GIA generation and validation

Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south_korea, thailand, singapore, new_zealand, emea_transversal, apac_transversal
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
 - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
 - Labels to be used: **ww, financial_accounting, central_fin_proc_compliance**
 - E.g. 2: France Operation in Financial Accounting:
 - Labels to be used: **country_accounting, france, financial_accounting**
(for country operations, the Domain is always country_accounting)

3. Fill in all fields as described above

4. Name the title of each section using OPD methodology naming convention - **Infinitive verb without the "to", mainly action verb...something) -" I do something..."**

5. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain:

Responsibility area:

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Scope



? Unknown Attachment

ERP



? Unknown Attachment

Frequency



? Unknown Attachment

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1. Objective and Scope

1.1. Objective of this Operation

This procedure consists of describing and determining the way to perform the parameterization, generation of the GIA in MASTERSAF, as well as to perform the validation of the file generated in the validator.

1.2. Scope

This procedure is applicable for company of Brazil in WP1.

2. Definitions

See Finance Glossary:

- [WP1](#)
- [ERP](#)

3. Tasks description

GIA: ICMS Information and Calculation Guide is a monthly statement, required by law, whose information must reflect the bookkeeping carried out in the ICMS Calculation Tax Book. This statement shows the tax calculated in each calculation period, as well as other information of economic and fiscal interest.

Taxpayers classified in the general category, referring to each of the establishments, are obliged to submit the GIA.

The GIA, by electronic transmission, must be presented within the following days, according to the last digit of the establishment's state registration number (article 254 of the RICMS, approved by decree 45,490, of 11/30/00 - DOE DE 12/1/00 - Ordinance CAT 92, OF 12/23/98, Annex IV, article 20 with amendment of Ordinance CAT 49, of 06/26/01 - DOE of 06/27/01).

Final 0 and 1: Day 16

Final 2, 3 and 4: Day 17

Final 5, 6 and 7: Day 18

Final 8 and 9: Day 19

Validator: It is the GIA validator system. Reads the file for errors and uploads the file.

The GIA validator can be found at the link:

<http://www.fazenda.sp.gov.br/download/>

Based on MASTERSAF, we perform the parameterization, generation and validation of the GIA, crossing the reports extracted from the application with the ICMS calculation reports in order to establish the information.

3.1. Responsibility

SBS Responsibilities:

- Responsible team Curitiba Accounting Platform.

3.2. Periodicity

Is schedule to be performed on D+8.

3.3. I receive and update the data

Table of mandatory delivery of the GIA.

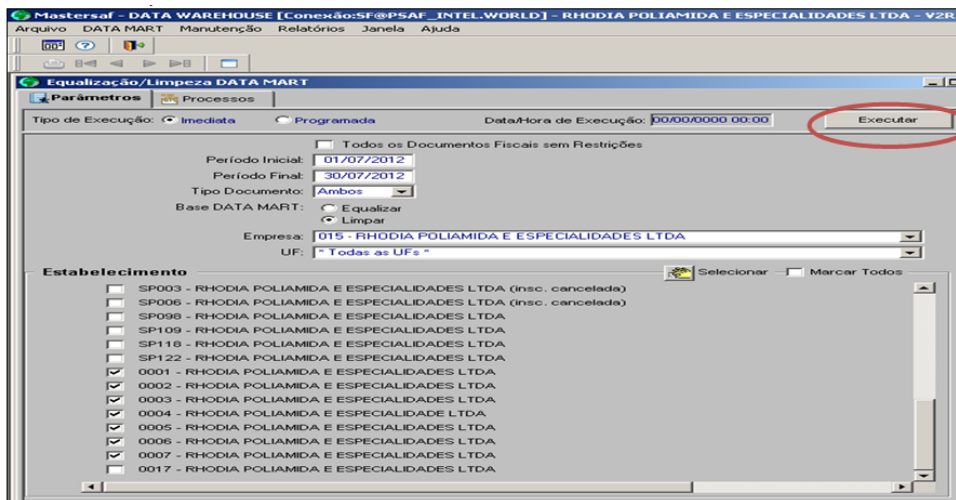
Local MasterSaf	Local SAP	RHPE OU RHPA	IE
0008	0046	RSA Sede	100.050.913.119
0009	0041	RSA Paulinia	513.441.992.113
0010	0044	RSA Cubatão	283.008.371.115
0011	--	RSA (sem movimento)	569.001.029.110
0012	0045	RSA - Santo André	626.708.229.110
RSA R006	--	RSA (sem movimento)	513.000.329.116
0039	0049	RSA Santo André - Novecare	121.082.470.115
0007	0042	RSA Santo André - UQSA	121.083.192.111
0023	0043	RSA Itatiba	382.179.164.110
0026	0048	RSA Taboão da Serra	675.364.478.116
0022	0022	Cogeração	228.014.211.119
Consortio	--	Consortio	128.553.520.117
Quimicos	--	Quimicos	675.501.838.113

3.3. 2 | Performing DATAMART.

Before generating any report/tax file in the MASTERSAF application, we need to perform the DATAMART (equalization of internal tables). In MasterSaf: select the company and in "Menu\Basics" select "MasterSAF DW"



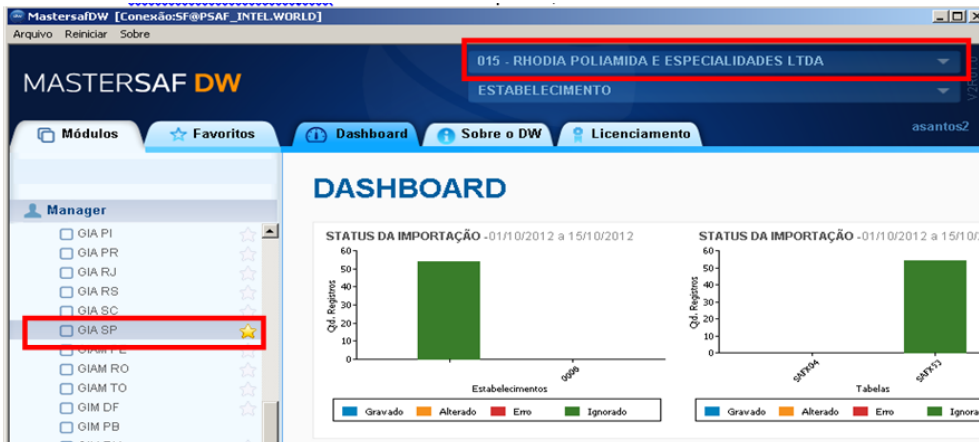
- a) In "MasterSAF DW" select from the menu DataMart\Equalização\Limpeza. Após abertura da janela de DataMart, selecione:
- Tipo de Execução: Imediata;
 - Período Inicial e Final;
 - Base Data MART: Limpar;
 - Selecione a empresa;
 - Selecione o local de negócio.
- Executar



- b) After executing the process, repeat the operation, changing only the option below:
- Data MART Base: Equalize.

3.3. 3 | Parameterizing/generation and shipping of the GIA.

In the MASTERSAF menu, after selecting the company, select: "State/GIA SP".

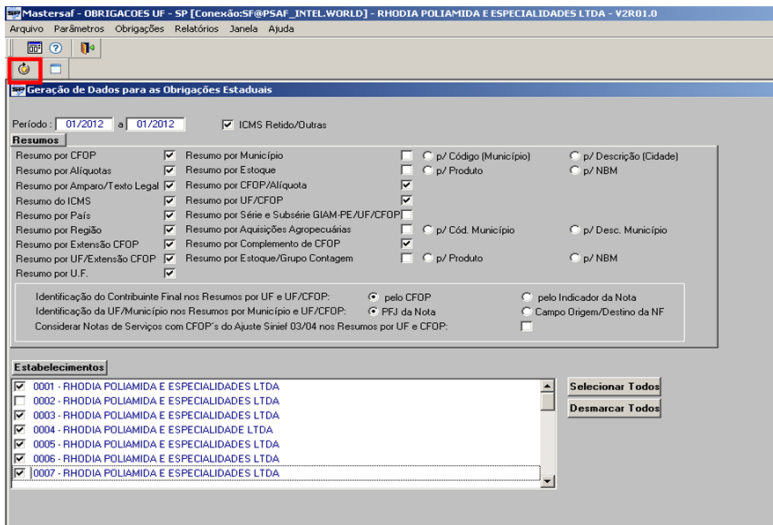


1- Data generation:

From the "Obligations" menu, select "Geração dos Dados Acessórios".

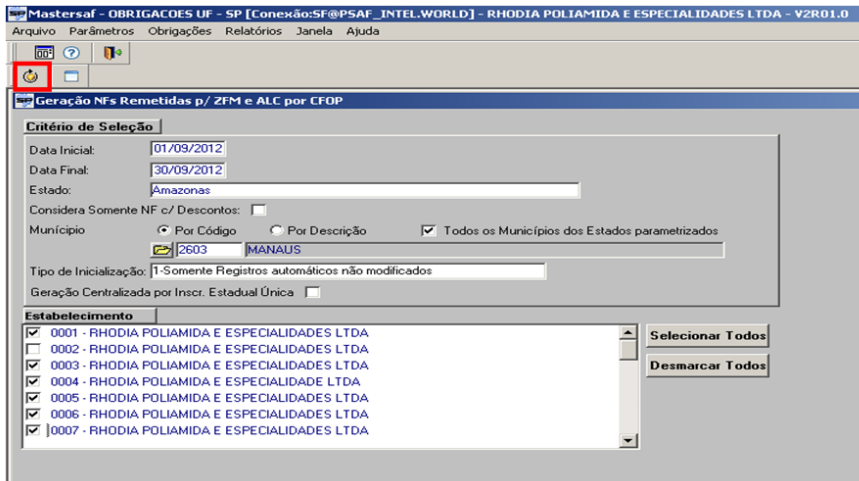
Keep the options selected, according to the period, generating one location at a time. Run the process, as shown below:

Note: always validate the available options with the person in charge.



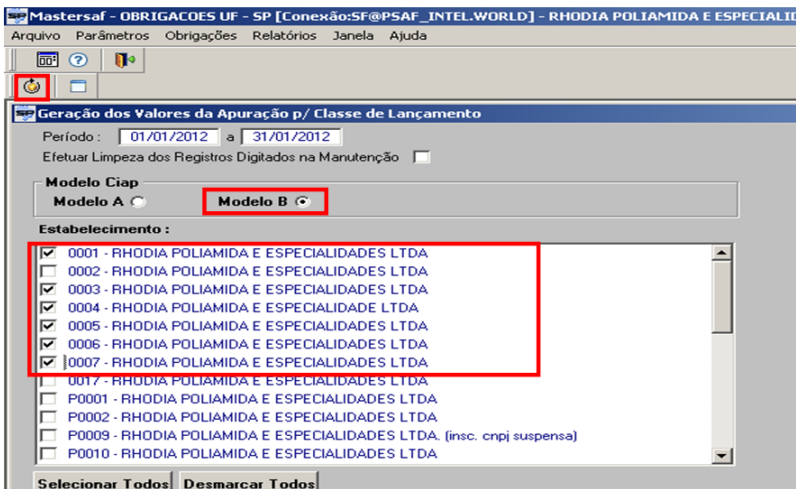
2- Generation of Invoices for the Manaus Free Trade Zone:

In the menu "Obrigações", Select "Nova GIA – Versão atual/Geração/NF's Remetidas p/ ZFM-ALC/Por CFOP". Keep the options selected, according to the period, replicating for the other establishments. Run the process, as shown below:



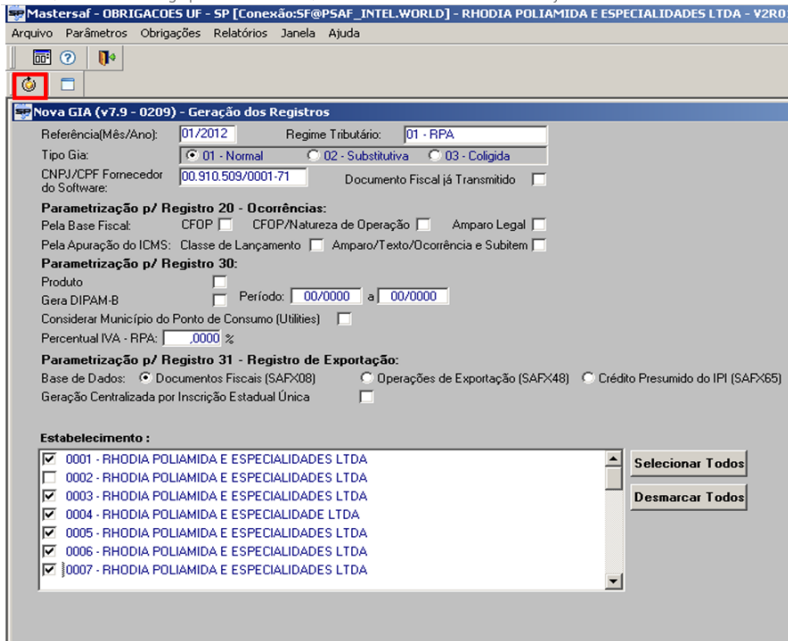
3- Generation of Calculation Values for Entry Class:

In the menu “Obrigações”, Select “Nova GIA – Versão atual/Geração/ Valores de Apuração p/ Classe de Lançamento”. Keep the options selected, according to the period, replicating for the other establishments. Run the process, as shown below:



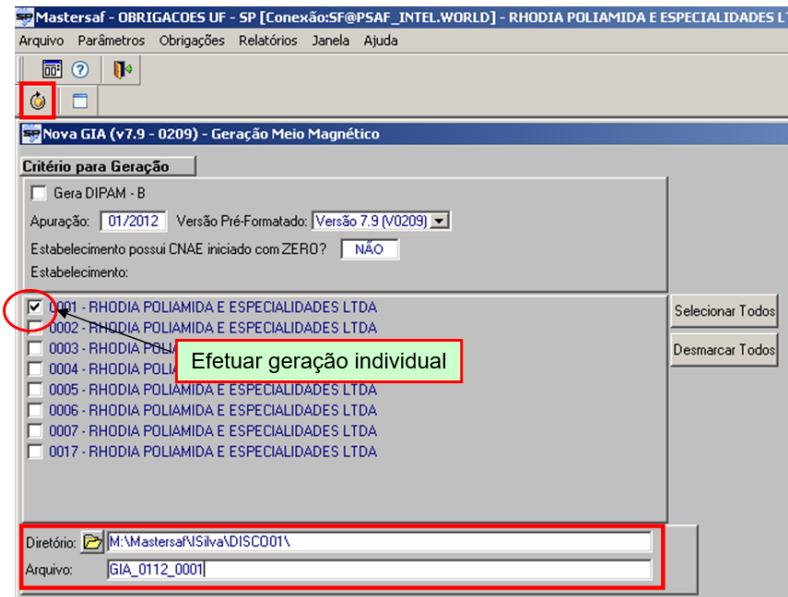
4- Generation of Records:

In the menu “Obrigações”, select “Nova GIA – Versão atual/Geração/Geração dos registros”. “. Keep the options selected, according to the period, replicating for the other establishments. Run the process, as shown below:

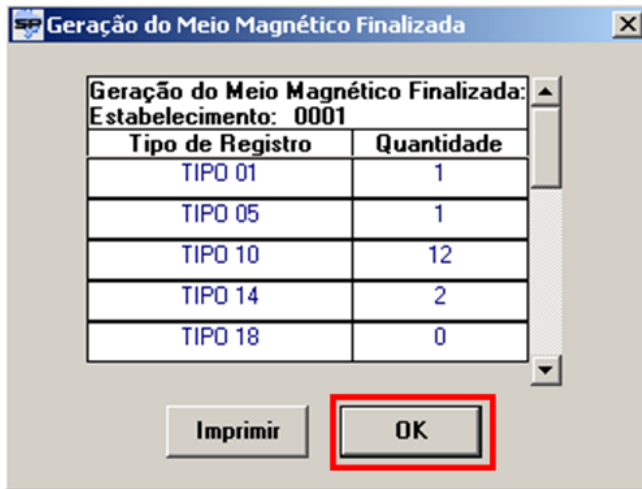


5- Generation of the Magnetic Medium:

In the menu “Obrigações”, select “Nova GIA – Versão atual/Geração/Geração do Meio Magnético”. Keep the options selected, according to the period. The generation of the magnetic medium will be done individually, for each establishment. Enter the directory (location where the file will be saved) and the name that will be given to the file. Run the process as shown below



The system will generate an informative table with the number of records per record type



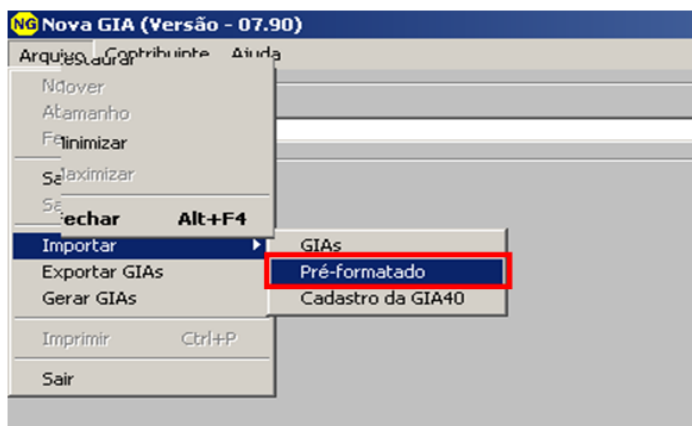
Proceed with the operation for the other establishments

Importing the file into the GIA application.

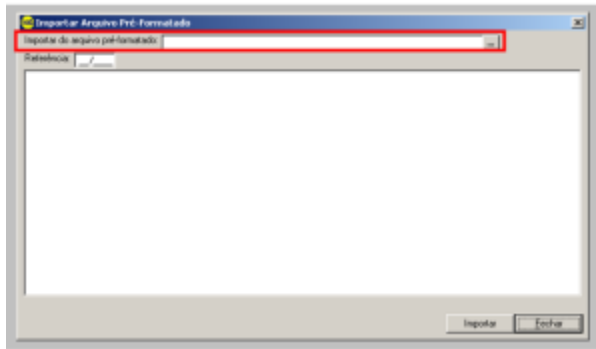
Open the GIA app



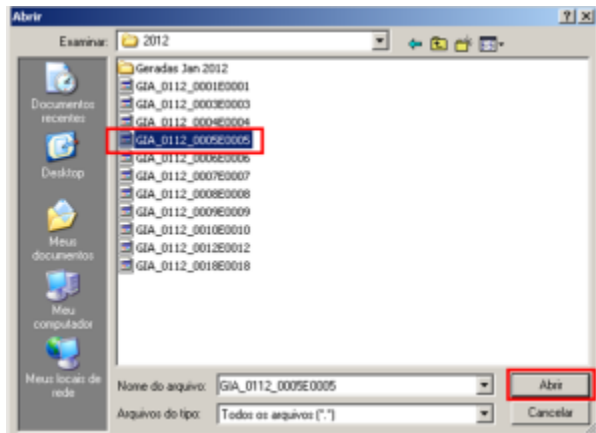
After opening the application, in the menu "Arquivo/Importar/Pré-formatado" import the file generated by the MASTERSAF application.



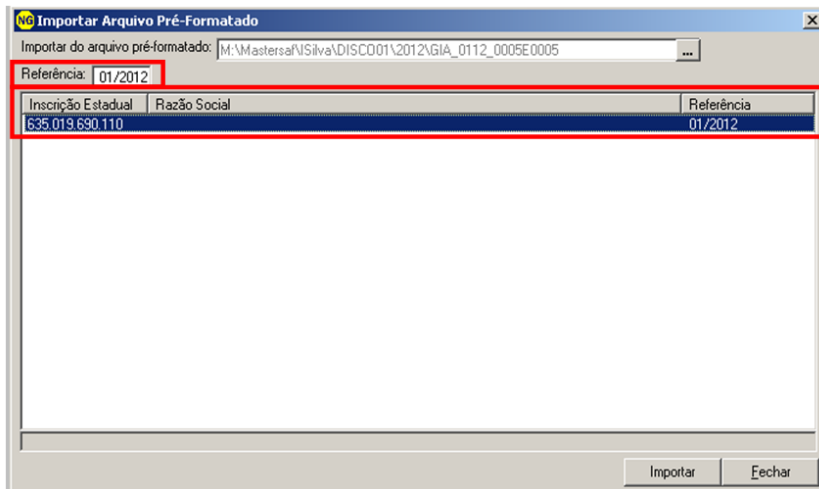
Click on the importar arquivo button.



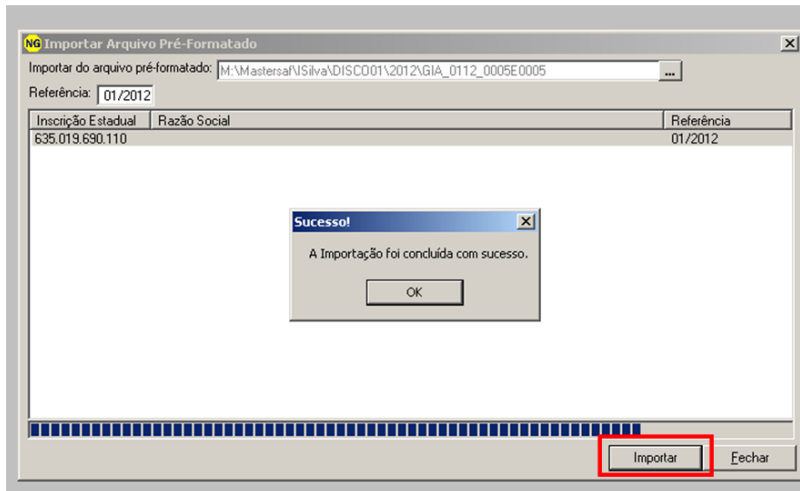
Select the saved file and press the "Open" button.



Inform the month and year, select the file and press the "Importar" button.



The system informs you that the import was completed successfully.



Selected the contributor in the GIA application.

In the menu "Contribuinte/Selecionar", select the taxpayer referring to imported GIA.



Selected the reference period in the GIA application.

After selecting the taxpayer, in the "Referência/Selecionar" menu, select the reference period for the GIA imported.

NOVA GIA (Versão - 07.90)
Arquivo Contribuinte Referência Ajuda

GIA Selecionada
Razão Social: RHODIA POLIAMIDA E ESPECIALIDADES LTDA. Inscrição Estadual: 635.019.630.110 Tipo GIA: Regime Tributário Referência

Contribuinte Lançamento de CFOP Entradas Interessaduais Saídas Interessaduais ZFM/ALC Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11

Identificação
Razão Social: RHODIA POLIAMIDA E ESPECIALIDADES LTDA. Inscrição Estadual: 635.019.630.110 CNPJ: 15.179.682/0024-05

Endereço
Rua, Avenida, Praça, etc.: ESTRADA GALVAO BUENO Número: 5.505
Complemento: Bairo/Distrito: BATISTINI CEP: 09842-080
Município: SAO BERNARDO DO CAMPO UF: Telefone:
Endereço da Home Page: Seleção de Referência

As informações de contribuinte contidas neste formulário servem apenas para auxiliar o declarante. Assim, estas informações são armazenadas localmente, não sendo consideradas como informações de atualização no CADESP.

Referência	Regime Tributário	Tipo
01/2012	RPA	Normal

OK Cancelar

Validating the information imported into the GIA application.
After selecting the taxpayer's reference period, the system loads the information, distributing it in the fixed numbers below:

NOVA GIA (Versão - 07.90)
Arquivo Contribuinte Referência Ajuda

GIA Selecionada
Razão Social: RHODIA POLIAMIDA E ESPECIALIDADES LTDA. Inscrição Estadual: 635.019.630.110 Tipo GIA: Normal Regime Tributário Referência: RPA 01/2012

Contribuinte Lançamento de CFOP Entradas Interessaduais Saídas Interessaduais ZFM/ALC Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

Identificação
Razão Social: RHODIA POLIAMIDA E ESPECIALIDADES LTDA. Inscrição Estadual: 635.019.630.110 CNPJ: 15.179.682/0024-05

Endereço
Rua, Avenida, Praça, etc.: ESTRADA GALVAO BUENO Número: 5.505
Complemento: Bairo/Distrito: BATISTINI CEP: 09842-080
Município: SAO BERNARDO DO CAMPO UF: SP Telefone: (11) 4435-2060
Endereço da Home Page: FAX: (11) 4435-2255
Contato: Contato: ADEMIR COSISKI Correo Eletrônico: ademir.cosiski@br.rhodia.com

As informações de contribuinte contidas neste formulário servem apenas para auxiliar o declarante. Assim, estas informações são armazenadas localmente, não sendo consideradas como informações de atualização no CADESP.

1- Contributor

The form below (Illustration 1) contains the taxpayer's registration data. The system consists of the state registration and the CNPJ. The rest of the data is used by the system for issuing the GARE and for the user's own reference, with no transmission to SeFaz

The registration information of the GIAs does not change the database of the Secretariat of Farm. Any changes to the registration must be made through DECA
Registration data can be typed normally, including accents and characters specials.

2- Launch of CFOP

In the form illustrated below, the operations detailed by Tax Code of Operations and Provisions - CFOP, according to the summary contained in the tax books with the monthly periodicity. The entry and exit totals by CFOP must be consistent with the ICMS calculation

Nova GIA (Versão - 07.90)
 Arquivo Contribuinte Referência Ajuda
GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interestaduais Saídas Interestaduais ZFM/ALC Inf. para a DIPAM-8 Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

CFOP	Valor Contábil	Base de Cálculo	Imposto	Isentas/N Trib	Outras	IRetSubTrib	OutrosImp
1.101	3.325.254,09	2.949.071,91	530.633,00	24.554,83	77.850,20	0,00	272.757,65
1.124	799.997,49	205.111,93	36.920,14	396.670,44	208.215,15	0,00	0,00
1.151	13.203.612,22	13.181.935,98	2.372.748,42	21.676,64	0,00	0,00	0,00
1.201	140.317,43	137.177,41	24.691,93	0,00	0,00	0,00	3.140,02
1.252	323.995,29	267.064,91	48.071,68	0,00	195.562,50	0,00	0,00
1.352	262.627,84	255.155,11	39.190,52	14.170,90	13.301,83	0,00	0,00
1.406	18.302,89	0,00	0,00	0,00	18.302,89	0,00	0,00
Entradas	22.437.286,77	19.436.668,07	3.420.209,91	1.147.364,98	1.785.237,15	0,00	283.200,91
Saídas	28.953.260,40	23.130.785,94	3.719.319,79	4.421.324,37	630.313,45	0,00	570.836,64

1.101 - Grupo 1: (1) Compreende as operações em que o estabelecimento remetente estiver localizado no mesmo Estado.
 (2) Compreende as aquisições de serviços iniciados no mesmo Estado.
 Compra para industrialização ou produção rural
 Classificam-se neste código as compras de mercadorias a serem utilizadas em processo de industrialização ou produção rural. Também serão classificadas neste código as entradas de mercadorias em estabelecimento industrial ou produtor rural de cooperativa recebidas de seus cooperados ou de estabelecimento de outra cooperativa.

CFOP: 1.101
 Valor Contábil: 3.325.254,09
OPERAÇÕES COM CRÉDITO DO IMPOSTO
 Base de Cálculo: 2.949.071,91
 Imposto Creditado: 530.633,00
OPERAÇÕES SEM CRÉDITO DO IMPOSTO
 Isentas e não Tribuladas: 25.554,33
 Outras: 77.860,20
IMPOSTO RETIDO POR SUBSTITUIÇÃO
 Substituto: 0,00
 Substituído: 0,00
 Outros Impostos: 272.767,65

Verificar Excluir Novo

3- Interstate Entries

In the form shown in the illustration below, the Group 2 CFOPs corresponding to Interstate Entries. This form will be enabled when values are entered in the CFOPs corresponding to interstate operations.

Nova GIA (Versão - 07.90)
 Arquivo Contribuinte Referência Ajuda
GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interestaduais Saídas Interestaduais ZFM/ALC Inf. para a DIPAM-8 Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

Valores a serem detalhados

CFOP	Valor Contábil	Base de Cálculo	Imposto	Outras	Petróleo e Energia	Outros Produtos
2.101	1.025.147,07	1.022.587,07	122.710,43	0,00	0,00	0,00

UF	Valor Contábil	Base de Cálculo	Imposto	Outras	Petróleo e Energia	Outros Produtos
BA	207.437,07	207.437,07	24.892,43	0,00	0,00	0,00
FJ	15.360,00	12.800,00	1.536,00	0,00	0,00	0,00
SC	802.350,00	802.350,00	96.282,00	0,00	0,00	0,00
	1.025.147,07	1.022.587,07	122.710,43	0,00	0,00	0,00

UF: BAHIA BA
 Valor Contábil: 207.437,07
 Base de Cálculo: 207.437,07
 Imposto: 24.892,43
 Outras: 0,00
Imposto Cobrado por Substituição Tributária
 Petróleo e Energia: 0,00
 Outros Produtos: 0,00

Verificar Excluir Novo

4- Interstate Departures

In the form shown in the illustration below, the CFOPs of group 6 corresponding to Interstate Entries will be detailed by Federation Unit (UF)

This form will be enabled when values are entered in the CFOPs corresponding to interstate exit operations.

When opening the Interstate Departures tab, the system keeps selected in the upper frame the first CFOP to be detailed. The other CFOPs are accessible by clicking the arrow in the field CFOPs.

Novo Nova GIA (Versão - 07.90)

Arquivo Contribuinte Referência Ajuda

GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interessaduais Saídas Interessaduais ZFM/ALC Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

Valores a serem detalhados

CFOP	Valor Contábil	Base de Cálculo	Imposto	Outras	ICMS Sub Trib
6.101	4.606.781,94	4.483.461,51	489.253,26	0,00	0,00

UF	Contribuinte	Não Contribuinte	Contribuinte	Não Contribuinte	Imposto	Outras	ICMS Sub Trib
BA	251.797,04	0,00	251.797,04	0,00	17.625,83	0,00	0,00
CE	32.762,57	0,00	32.762,57	0,00	2.293,38	0,00	0,00
DF	64.099,74	0,00	61.038,91	0,00	4.272,72	0,00	0,00
ES	561.922,41	0,00	535.164,19	0,00	37.461,52	0,00	0,00
MG	1.934.834,44	0,00	1.925.199,17	0,00	231.023,86	0,00	0,00
	4.606.781,94		4.483.461,51		489.253,26	0,00	0,00

UF: BAHIA BA

Contribuinte
 Valor Contábil: 251.797,04
 Base de Cálculo: 251.797,04

Não Contribuinte
 Valor Contábil: 0,00
 Base de Cálculo: 0,00

Imposto: 17.625,83
Outras: 0,00
Imposto Cobrado por ST: 0,00

Verificar Excluir Novo

5- Manaus Free Trade Zone (ZFM) and Free Trade Areas (LAC)

In the form shown in Illustration 7, the invoices related to the output operations corresponding to the CFOPs of group 6 must be listed, by CFOP and Municipality,

intended for States benefiting from the exemption provided for in the ICMS legislation.

This form will be enabled when values are entered in the CFOPs corresponding to exempt departures to States covered by the Manaus Free Trade Zone and Free Trade Areas.

When opening the ZFM/ALC sheet, the system keeps the first CFOP to be detailed showing the values separated by State. The other CFOPs are accessible by clicking the arrow in the CFOPs field.

Novo Nova GIA (Versão - 07.90)

Arquivo Contribuinte Referência Ajuda

GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interessaduais Saídas Interessaduais **ZFM/ALC** Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

Detalhamentos das remessas isentas do ICMS para ZFM/ALC por CFOP e UF

CFOP: 6.109
 Valor Contábil: 274.792,04

NF	Data	Valor	CNPJ do Destinatário	Município	UF
018350	02/01/2012	8.360,00	23.007.560/0001-73	Manaus	AM
048930	03/01/2012	9.150,00	06.948.486/0001-14	Manaus	AM
049155	05/01/2012	7.970,34	04.501.873/0001-78	Manaus	AM
049459	17/01/2012	25.501,09	04.454.120/0001-10	Manaus	AM
049556	19/01/2012	8.360,00	23.007.560/0001-73	Manaus	AM
049639	20/01/2012	123.750,01	05.458.096/0001-50	Manaus	AM
		274.792,04			

Município Destino: 00255 (AM) - Manaus
 Número da NF: 048950
 Data da Emissão: 02/01/2012
 Valor Total da Nota: 8.360,00
 CNPJ do Destinatário: 23.007.560/0001-73

Verificar Excluir Novo

6- Information for DIPAM-B

When preparing a reference GIA from January 2001 onwards, the Information for DIPAM-B.

The information entered in this form will be used to calculate the Participation of the Municipalities, through which the apportionment of the part of the ICMS collected is made that falls to the municipalities.

Companies classified under the RPA and RES regimes that have carried out described in this form will mandatorily inform the data requested in the period of reference.

Novo GIA (Versão - 07.90)
 Arquivo Contribuinte Referência Ajuda

GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interestaduais Saídas Interestaduais ZFM/ALC Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

Código 1 | Código 2 | Código 3

Entradas de mercadorias de produtores agropecuários, inclusive hortifrutigranjeiros, não equiparadas a comerciantes ou industriais, e outros iguais. Para maiores detalhes, consulte o Manual da DIPAM no site da Secretaria da Fazenda, www.fazenda.sp.gov.br, clicando em 'Download' e 'Dipam'.

1.1 | 1.2 | 1.3

Compras escrituradas de mercadorias de produtores agropecuários, inclusive hortifrutigranjeiros, por município de origem.

Município	Valor
	0,00
	0,00
	0,00

Município: Valor:

Verificar Excluir

7- Calculation of ICMS

The amounts related to the tax informed in the [CFOP release] form are transported briefly to fields 051 and 056 on the [ICMS Calculation] form

The eventual credit balance of the previous period must be informed by the user directly in their respective field. If there are values to be declared in the fields:

- 052 Other debts,
- 053 Credit reversal,
- 057 Other credits,
- 058 Reversal of debts,
- 064 Deductions.

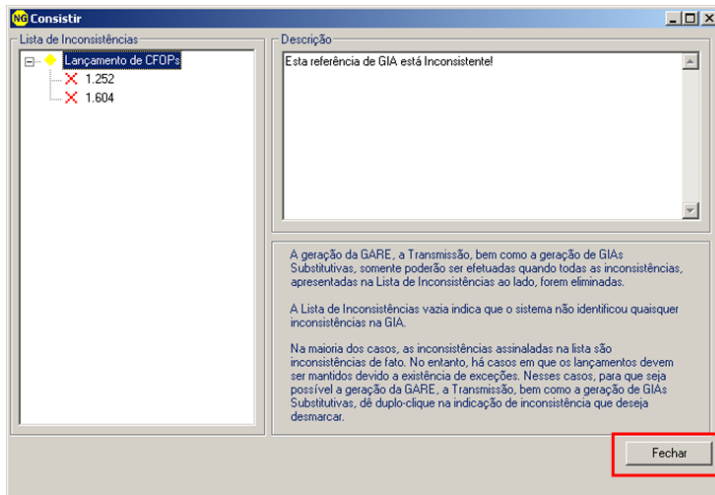
Novo GIA (Versão - 07.90)
 Arquivo Contribuinte Referência Ajuda

GIA Selecionada
 Razão Social: **RHODIA POLIAMIDA E ESPECIALIDADES LTDA.** Inscrição Estadual: **635.019.690.110** Tipo GIA: **Normal** Regime Tributário: **RPA** Referência: **01/2012**

Contribuinte Lançamento de CFOP Entradas Interestaduais Saídas Interestaduais ZFM/ALC Inf. para a DIPAM-B Apuração do ICMS Apuração do ICMS-ST-11 Registro de Exportação

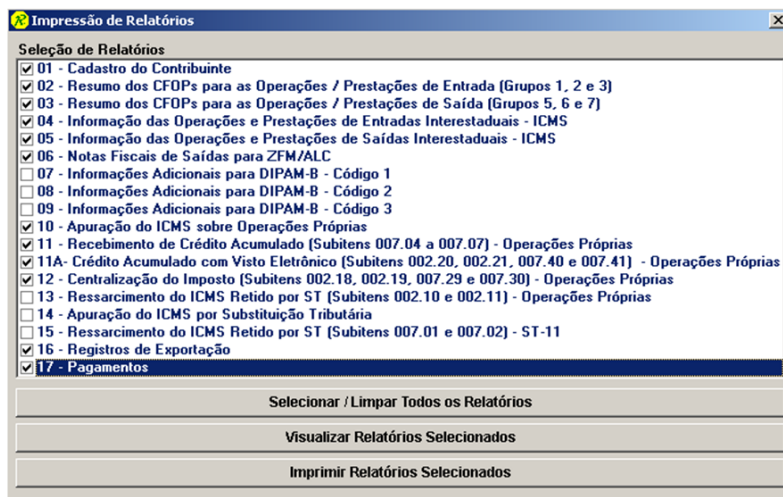
DÉBITO DO IMPOSTO		
001	Por saídas com débito do imposto	051 3.713.313,79
002	Doutros débitos	052 14.037,82
003	Extorno de créditos	053 0,00
005	TOTAL (051 + 052 + 053)	055 3.733.357,61
CRÉDITO DO IMPOSTO		
006	Por entradas com crédito do imposto	056 3.420.209,91
007	Doutros créditos	057 313.147,70
008	Extorno de débitos	058 0,00
010	SUBTOTAL (056 + 057 + 058)	060 3.733.357,61
011	Saldo credor do período anterior	061 0,00
012	TOTAL (060 + 061)	062 3.733.357,61
APURAÇÃO DOS SALDOS (RPA)		
013	Saldo devedor (055 - 062)	063 0,00
014	Deduções	064 0,00
015	Imposto a recolher (063 - 064)	065 0,00
016	Saldo credor a transportar (062 - 055)	066 0,00

Click on the button on the right side of the corresponding field. A screen will open where the values must be detailed by type of occurrence and legal basis.



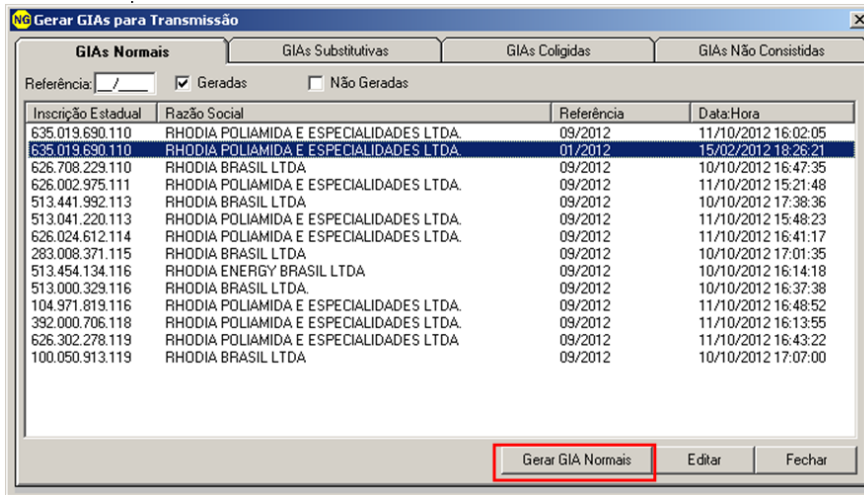
11- Printing the GIA.

In the menu “Arquivo/Imprimir”, select the options below and press the “Imprimir Relatórios Seleccionados”.

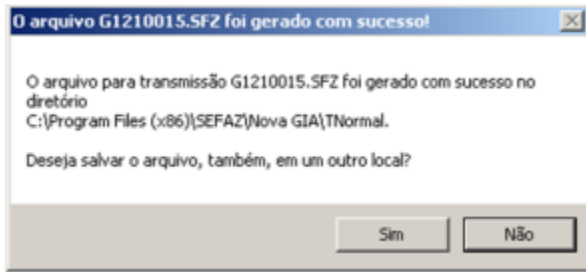


5.9- Performing the generation/sending in the GIA application.

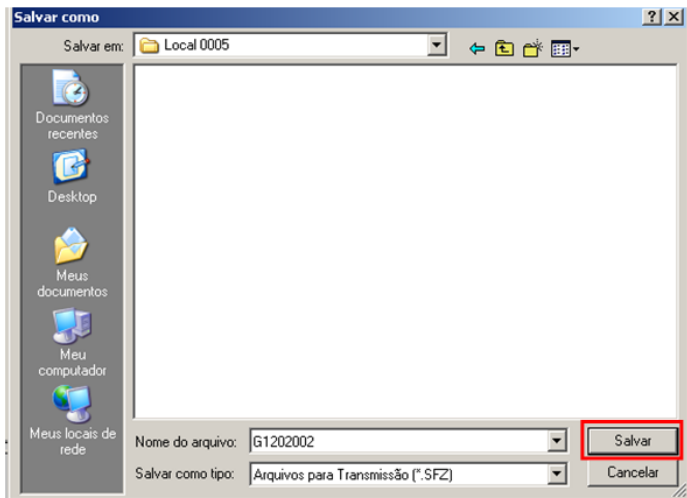
In the menu “Arquivo/Gerar GIAs”, select “GIAs Normais”, enter the period, select the taxpayer and press the button “Gerar GIA Normais”.



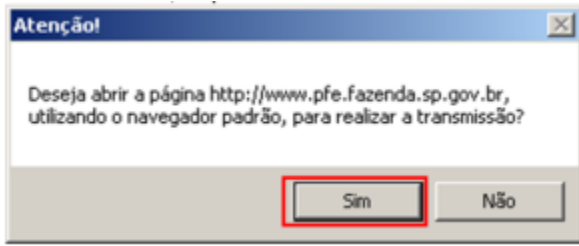
2- The system will return with the message below, asking if you want to save in another location, press the "Sim" button.



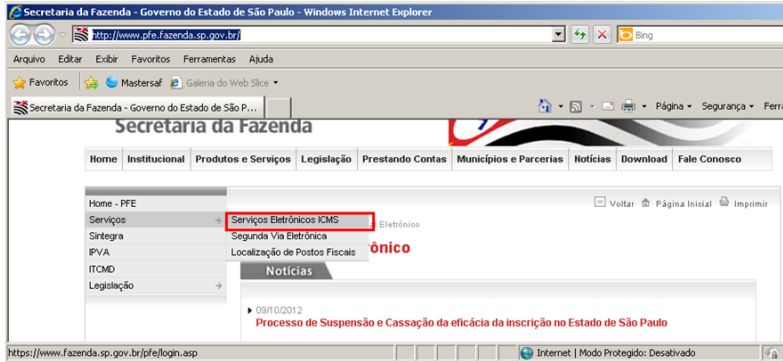
3- Select the location to save the file in the directory. "M:\MastersafDISCO01", according to the period and referring establishment.



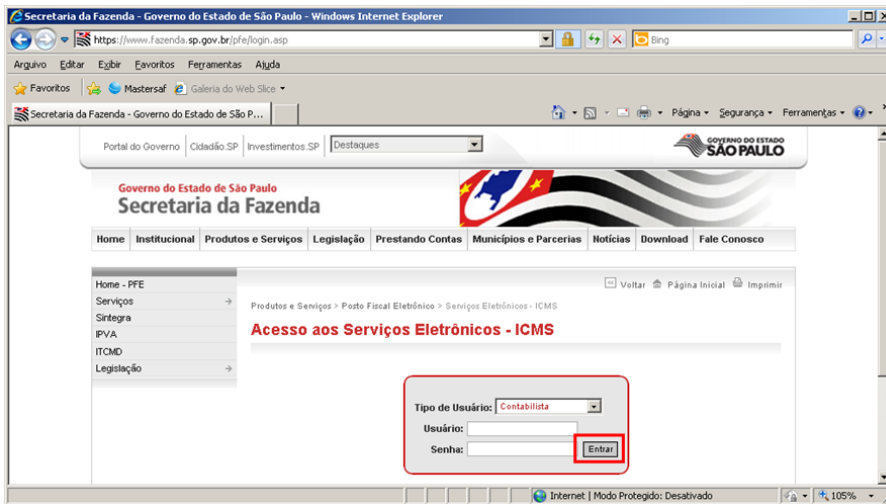
4- After saving the file, the system will return the following message: "Do you want to open the farm's website to carry out the transmission?", click on "Sim".



5- The system will open the website to start the transmission. <http://www.pfe.fazenda.sp.gov.br/>
Select the “Serviços/Serviços Eletrônicos ICMS” menu.



6- Select the “User type” as counter, enter the user, password and press the “Entrar” button.



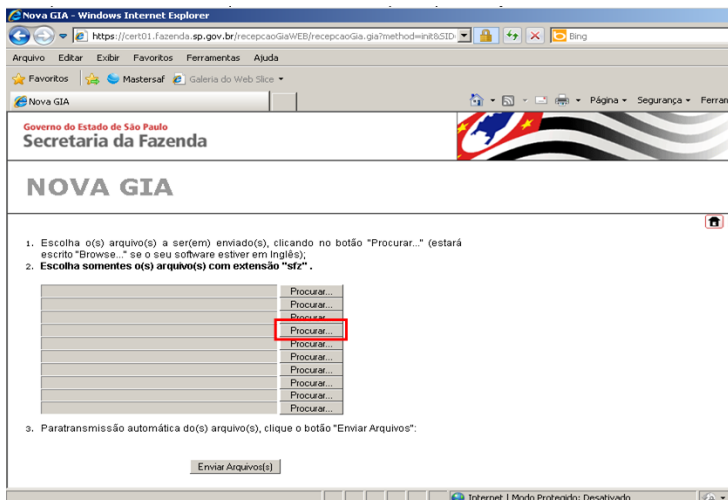
7- After entering the username and password, select the option “Nova GIA”, sending and consulting the New GIA.



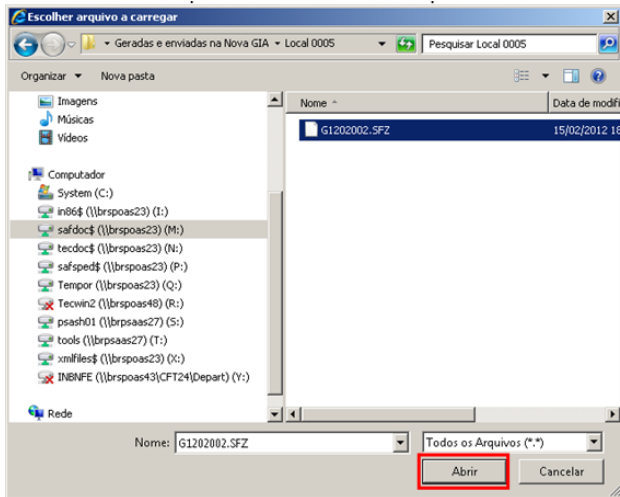
8- Select the option opção “Envio - Documentos Fiscais (Normal, Substit e Coligida).



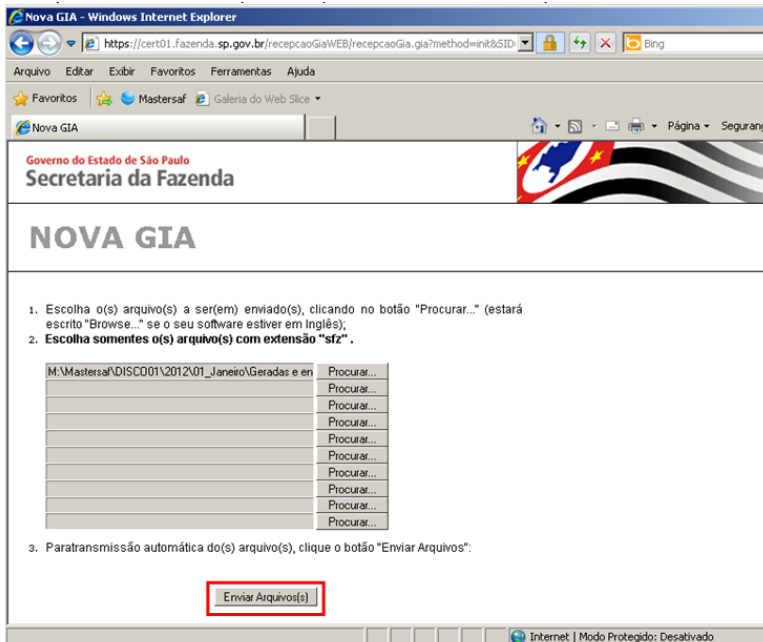
9- Click on the “Procurar” button to select the file you want to upload.



10- Select the file saved in item 5.9 and press the “Abrir” button.



11. After selecting the file, click on the “Enviar Arquivos” button.



12- After sending, the system will issue a receipt, proving that the obligation has been sent. Print it and save it in the same directory where the uploaded file was saved.

NOVA GIA

RECIBO DE ENVIO : DOCUMENTO FISCAL - GIA

Protocolo nº: 00000041349449
Enviado em: 15 Feb 2012 18:28:26

Arquivo : G1202002.SFZ

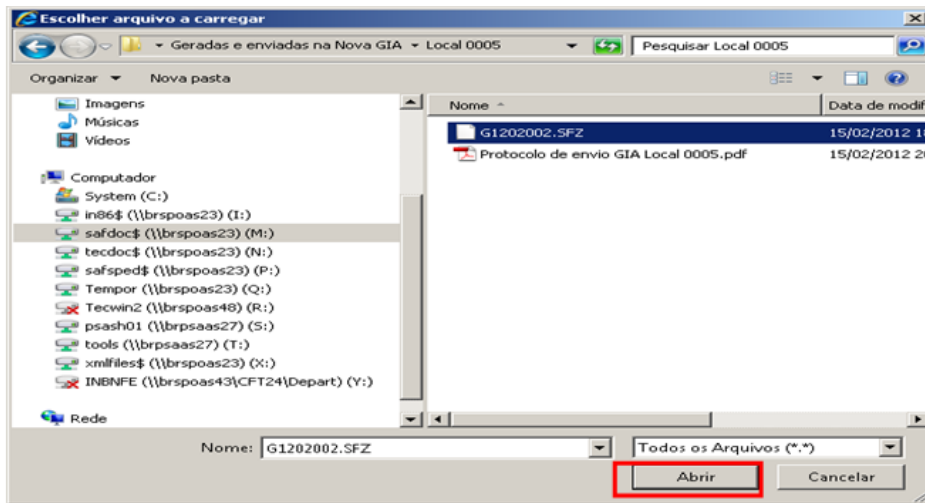
Razão Social: RHODIA POLIAMIDA E ESPECIALIDADES LTDA.	
IE: 635.019.690.110	Enviado: SIM
Descrição: Documento Fiscal enviado com sucesso.	
Aviso:	
TIPO: GIA NORMAL	Referência: 201201
CHAVE: 00ea764e12e21a81bd5ee81464716d	

IMPORTANTE : Este recibo é válido somente se contiver as seguintes informações : 'Arquivo', 'Razão Social', 'IE', 'Enviado', 'Tipo', e 'Referência'. Caso não conste alguma das informações acima, enviar novamente o arquivo da Nova Gia.

Imprima esse recibo. Em caso de dúvida, consulte o Posto Fiscal de sua jurisdição.

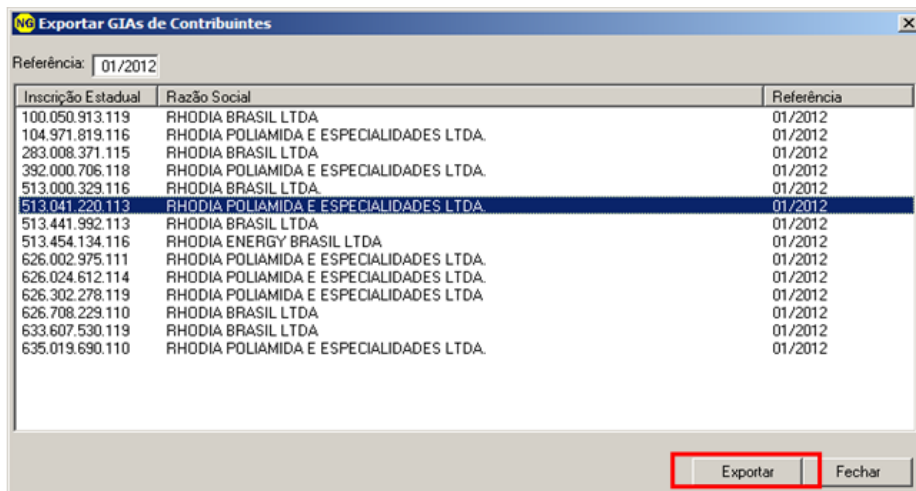
Secretaria da Fazenda do Estado de São Paulo
Av. Rangel Pestana, 300 - São Paulo - SP - CEP.01017-911 - PABX (11)3243-3400

13- Save a copy of the receipt in pdf format, as shown in the screen below.

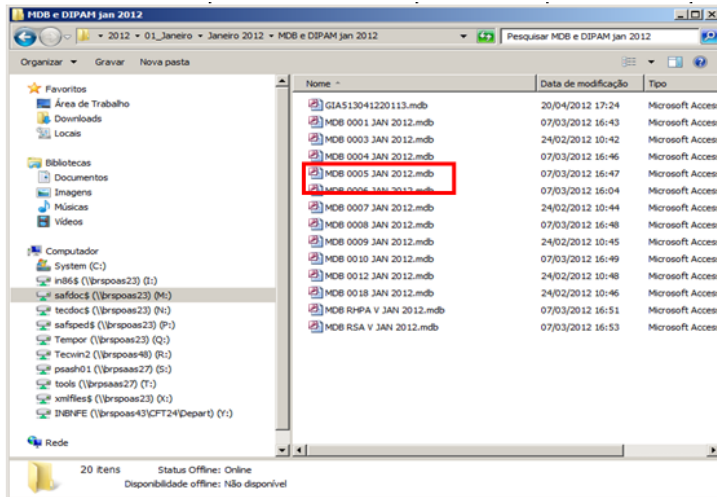


5.10- Exporting the GIA.

1- In the "File/Export GIAs" menu, enter the period, select the taxpayer and press the "Exportar" button.








2- Select the directory "M:\Mastersaf\DISCO01", according to establishment and period. As shown below. These files will be useful for Backup and also for sending the DIPAM



End of document.

Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jun 28, 2022	Actor	Type	Activity	Version
Published	 Pablo Alejandro de La Pena	State	changed state to Published at 9:55 pm	v4
Draft	 Pablo Alejandro de La Pena	State	gave <i>Approvers</i> approval at 9:55 pm	
Jun 24, 2022				
	 Andreia Trevisani	Edit	updated the page at 10:05 pm	
	 Andreia Trevisani	State	assigned approval <i>Approvers</i> to  Pablo Alejandro de La Pena at 8:08 pm	
		Edit	created the page at 6:48 pm	
		State	changed state to Draft at 4:48 pm	v1