```xml
<element name="unidadesMtx" type="int" maxOccurs="1"
  minOccurs="0"></element>
<element name="codigoMtx" type="string" maxOccurs="1"
  minOccurs="0"></element>
<element name="codigo" type="string" maxOccurs="1"
  minOccurs="0"></element>
<element name="descripcion" type="string" maxOccurs="1"
  minOccurs="1"></element>
<element name="cantidad" type="tns:DecimalSimpleType"
  maxOccurs="1" minOccurs="0"></element>
<element name="codigoUnidadMedida" type="short"
  maxOccurs="1" minOccurs="1"></element>
<element name="precioUnitario"
  type="tns:DecimalSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="porcentajeBaseIVA"
  type="tns:PorcentajeSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="porcentajeBonificacion"
  type="tns:PorcentajeSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="importeBonificacion"
  type="tns:DecimalSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="codigoCondicionIVA" type="short"
  maxOccurs="1" minOccurs="1"></element>
<element name="porcentajeIVA"
  type="tns:PorcentajeSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="importeIVA"
  type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="importeItem"
  type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
  minOccurs="1"></element>
        </sequence>
</complexType>

<complexType name="ArrayItemsNFType">
    <sequence>
        <element name="item" type="tns:ItemNFType"
        maxOccurs="unbounded" minOccurs="1"></element>
    </sequence>
</complexType>

<complexType name="ItemNFType">
    <sequence>
        <element name="unidadesMtx" type="int" maxOccurs="1"
        minOccurs="0"></element>
        <element name="codigoMtx" type="string" maxOccurs="1"
        minOccurs="0"></element>
        <element name="codigo" type="string" maxOccurs="1"
        minOccurs="0"></element>
        <element name="descripcion" type="string" maxOccurs="1"
        minOccurs="1"></element>
        <element name="cantidad" type="tns:DecimalSimpleType"
        maxOccurs="1" minOccurs="0"></element>
```

```xml
                    <element name="codigoUnidadMedida" type="short"
                      maxOccurs="1" minOccurs="1"></element>
                    <element name="precioUnitario"
                      type="tns:DecimalSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="porcentajeBaseIVA"
                      type="tns:PorcentajeSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="porcentajeBonificacion"
                      type="tns:PorcentajeSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="importeBonificacion"
                      type="tns:DecimalSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="codigoCondicionIVA" type="short"
                      maxOccurs="1" minOccurs="0"></element>
                    <element name="porcentajeIVA"
                      type="tns:PorcentajeSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="importeIVA"
                      type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
                    <element name="importeItem"
                      type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                      minOccurs="0"></element>
            </sequence>
    </complexType>

    <complexType name="ArraySubtotalesIVAType">
            <sequence>
                    <element name="subtotalIVA" type="tns:SubtotalIVAType"
                      maxOccurs="unbounded" minOccurs="1"></element>
            </sequence>
    </complexType>

    <complexType name="SubtotalIVAType">
            <sequence>
                    <element name="porcentajeIVA"
                      type="tns:PorcentajeSimpleType" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="importe" type="tns:ImporteTotalSimpleType"
                      maxOccurs="1" minOccurs="1"></element>
            </sequence>
    </complexType>

    <complexType name="ArrayOtrosTributosType">
            <sequence>
                    <element name="otroTributo" type="tns:OtroTributoType"
                      maxOccurs="unbounded" minOccurs="1"></element>
            </sequence>
    </complexType>

    <complexType name="OtroTributoType">
            <sequence>
                    <element name="codigo" type="short" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="descripcion" type="string" maxOccurs="1"
```

```xml
                  minOccurs="1"></element>
                <element name="baseImponible"
                  type="tns:ImporteTotalSimpleType" maxOccurs="1"
                  minOccurs="0"></element>
                <element name="importe" type="tns:ImporteTotalSimpleType"
                  maxOccurs="1" minOccurs="1"></element>
          </sequence>
    </complexType>

    <complexType name="ArrayTransportesType">
          <sequence>
                <element name="transporte" type="tns:TransporteType"
                  maxOccurs="unbounded" minOccurs="1"></element>
          </sequence>
    </complexType>

    <complexType name="TransporteType">
          <sequence>
                <element name="numeroPagina" type="short" maxOccurs="1"
                  minOccurs="1"></element>
                <element name="transporteInicial"
                  type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                  minOccurs="1"></element>
                <element name="transporteFinal"
                  type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                  minOccurs="1"></element>
          </sequence>
    </complexType>

    <complexType name="EmisorType">
          <sequence>
                <element name="nombreFantasiaEmisor" type="string"
                  maxOccurs="1" minOccurs="0"></element>
                <element name="razonSocialEmisor" type="string"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="cuitEmisor" type="tns:CUITSimpleType"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="domicilioComercialEmisor" type="string"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="idImpositivoEmisor" type="short"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="iibb" type="string" maxOccurs="1"
                  minOccurs="1"></element>
                <element name="fechaInicioActividades" type="date"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="numeroPuntoVenta"
                  type="tns:NumeroPuntoVentaSimpleType" maxOccurs="1"
                  minOccurs="1"></element>
          </sequence>
    </complexType>

    <complexType name="ControladorFiscalType">
          <sequence>
                <element name="codigoFabricacontrolador fiscal" type="string"
                  maxOccurs="1" minOccurs="1"></element>
                <element name="codigoMarcacontrolador fiscal" type="string"
maxOccurs="1"
```

```
            minOccurs="1"></element>
        <element name="codigoModelocontrolador fiscal" type="string"
            maxOccurs="1" minOccurs="1"></element>
        <element name="numeroSeriecontrolador fiscal" type="string"
maxOccurs="1"

            minOccurs="1"></element>
        <element name="versionEquipo" type="string" maxOccurs="1"
            minOccurs="1"></element>
    </sequence>
</complexType>

</schema>
```

4.2. CIERRE DIARIO

```
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/cierre_diario_z"
xmlns:tns="http://ar.gob.afip.controladorfiscal/cierre_diario_z"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

    <import schemaLocation="afip.xsd"
      namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

    <element name="informeZ" type="tns:InformeZType"></element>

    <complexType name="InformeZType">
        <sequence>
            <element name="emisor" type="afip:EmisorType"
                maxOccurs="1" minOccurs="1"></element>
            <element name="controladorFiscal"
                type="afip:ControladorFiscalType" maxOccurs="1"
                minOccurs="1"></element>
            <element name="codigoTipoInfRep"
                type="afip:TipoComprobanteSimpleType" maxOccurs="1"
                minOccurs="1"></element>
            <element name="fechaHoraEmisionInformeZ" type="dateTime"
                maxOccurs="1" minOccurs="1"></element>
            <element name="arrayCierresZ"
                type="tns:ArrayCierresZType" maxOccurs="1"
                minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayCierresZType">
        <sequence>
            <element name="cierreZ" type="tns:CierreZType"
                maxOccurs="unbounded" minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="CierreZType">
        <sequence>
            <element name="numeroZ" type="long" maxOccurs="1"
                minOccurs="1"></element>
            <element name="fechaHoraEmisionInformeZ" type="dateTime"
```

```xml
        maxOccurs="1" minOccurs="1"></element>
       <element name="arrayConjuntosComprobantesFiscales"
         type="tns:ArrayConjuntosComprobantesFiscalesType"
         maxOccurs="1" minOccurs="0"></element>
       <element name="cantidadComprobantesFiscales" type="long"
         maxOccurs="1" minOccurs="0"></element>
        <element name="totalGravadoComprobantesFiscales"
         type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
         minOccurs="0"></element>
        <element name="totalNoGravadoComprobantesFiscales"
         type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
         minOccurs="0"></element>
        <element name="totalExentoComprobantesFiscales"
         type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
         minOccurs="0"></element>
       <element name="arraySubtotalesIVA"
         type="afip:ArraySubtotalesIVAType" maxOccurs="1"
         minOccurs="0"></element>
       <element name="arrayOtrosTributos"
         type="tns:ArrayOtrosTributosSinDetalleType" maxOccurs="1"
         minOccurs="0"></element>
        <element name="totalDescuentosCod99ComprobantesFiscales"
         type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
         minOccurs="0"></element>
       <element name="importeTotalComprobantesFiscales"
         type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
         minOccurs="0"></element>
       <element name="cantidadComprobantesCancelados"
         type="long" maxOccurs="1" minOccurs="0"></element>
       <element name="arrayConjuntosComprobantesNoFiscHomo"
         type="tns:ArrayConjuntosComprobantesNoFiscHomoType"
         maxOccurs="1" minOccurs="0"></element>
        <element name="importeFinalComprobantesNoFiscHomo"
         type="afip:ImporteTotalSimpleType" maxOccurs="1"
         minOccurs="1"></element>
       <element name="cantidadBloqueos" type="long"
         maxOccurs="1" minOccurs="0"></element>
    </sequence>
</complexType>

<complexType name="ArrayConjuntosComprobantesFiscalesType">
    <sequence>
        <element name="conjuntoComprobantesFiscales"
          type="tns:ConjuntoComprobantesFiscalesType"
          maxOccurs="unbounded" minOccurs="0"></element>
    </sequence>
</complexType>

<complexType name="ConjuntoComprobantesFiscalesType">
    <sequence>
        <element name="codigoTipoComprobante"
          type="afip:TipoComprobanteSimpleType" maxOccurs="1"
          minOccurs="1"></element>
        <element name="primerNumeroComprobante"
          type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
          minOccurs="1"></element>
        <element name="ultimoNumeroComprobante"
```

```
                                type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                             <element name="cantidadComprobantes" type="long"
                                maxOccurs="1" minOccurs="1"></element>
                                <element name="importeTotalGravado"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                                <element name="importeTotalNoGravado"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                                <element name="importeTotalExento"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                             <element name="arraySubtotalesIVA"
                                type="afip:ArraySubtotalesIVAType" maxOccurs="1"
                                minOccurs="1"></element>
                             <element name="arrayOtrosTributos"
                                type="tns:ArrayOtrosTributosSinDetalleType" maxOccurs="1"
                                minOccurs="1"></element>
                                <element name="importeTotalDescuentosCod99"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                             <element name="importeTotalComprobantes"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                             <element name="cantidadComprobantesCancelados"
                                type="long" maxOccurs="1" minOccurs="1"></element>
                        </sequence>
                </complexType>

        <complexType name="ArrayConjuntosComprobantesNoFiscHomoType">
                <sequence>
                        <element name="conjuntoComprobantesNoFiscaHomo"
                                type="tns:ConjuntoComprobantesNoFiscHomoType"
                                maxOccurs="unbounded" minOccurs="0"></element>
                </sequence>
        </complexType>

        <complexType name="ConjuntoComprobantesNoFiscHomoType">
                <sequence>
                        <element name="codigoTipoComprobante"
                                type="afip:TipoComprobanteSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                        <element name="primerNumeroComprobante"
                                type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                        <element name="ultimoNumeroComprobante"
                                type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                                minOccurs="1"></element>
                        <element name="cantidadComprobantes" type="long"
                                maxOccurs="1" minOccurs="1"></element>
                        <element name="importeFinalComprobantes"
                                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                                minOccurs="0"></element>
                </sequence>
        </complexType>
```

```
<complexType name="ArrayOtrosTributosSinDetalleType">
        <sequence>
                <element name="otroTributo"
                    type="tns:OtroTributoSinDetalleType" maxOccurs="unbounded"
                    minOccurs="0"></element>
        </sequence>
</complexType>

<complexType name="OtroTributoSinDetalleType">
        <sequence>
                <element name="codigo" type="short" maxOccurs="1"
                    minOccurs="1"></element>
                <element name="importe"
                    type="afip:ImporteTotalSimpleType" maxOccurs="1"
                    minOccurs="1"></element>
        </sequence>
</complexType>

</schema>
```

4.3. COMPROBANTES FISCALES

```
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/comprobantes"
xmlns:tns="http://ar.gob.afip.controladorfiscal/comprobantes"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

        <import schemaLocation="afip.xsd"
          namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

        <element name="comprobantes" type="tns:ArrayComprobantesType"></element>

        <complexType name="ArrayComprobantesType">
                <sequence>
                        <element name="comprobante" type="tns:ComprobanteType"
                            maxOccurs="unbounded" minOccurs="0"></element>
                </sequence>
        </complexType>

        <complexType name="ComprobanteType">
                <sequence>
                        <element name="codigoTipoComprobante"
                            type="afip:TipoComprobanteSimpleType" maxOccurs="1"
                            minOccurs="1"></element>
                        <element name="textoLogo" type="string" maxOccurs="1"
                            minOccurs="0"></element>
                        <element name="emisor" type="afip:EmisorType" maxOccurs="1"
                            minOccurs="1"></element>
                        <element name="controladorFiscal" type="afip:ControladorFiscalType"
                            maxOccurs="1" minOccurs="1"></element>
                        <element name="numeroComprobante"
                            type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                            minOccurs="1"></element>
                        <element name="idImpositivoReceptor" type="short" maxOccurs="1"
                            minOccurs="1"></element>
```

```xml
            <element name="fechaHoraEmision" type="dateTime" maxOccurs="1"
              minOccurs="1"></element>
            <element name="codigoMoneda" type="string" maxOccurs="1"
              minOccurs="1"></element>
            <element name="cotizacionMoneda" type="afip:DecimalSimpleType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="razonSocialReceptor" type="string" maxOccurs="1"
              minOccurs="0"></element>
            <element name="domicilioComercialReceptor" type="string"
              maxOccurs="1" minOccurs="0"></element>
            <element name="codigoTipoDocReceptor" type="short" maxOccurs="1"
              minOccurs="0"></element>
            <element name="numeroDocReceptor" type="long" maxOccurs="1"
              minOccurs="0"></element>
            <element name="textoLibre1" type="string" maxOccurs="1"
              minOccurs="0"></element>
            <element name="textoLibre2" type="string" maxOccurs="1"
              minOccurs="0"></element>
            <element name="textoLibre3" type="string" maxOccurs="1"
              minOccurs="0"></element>
            <element name="importeGravado" type="afip:ImporteTotalSimpleType"
              maxOccurs="1" minOccurs="0"></element>
            <element name="importeNoGravado"
              type="afip:ImporteTotalSimpleType" maxOccurs="1"
              minOccurs="0"></element>
            <element name="importeExento" type="afip:ImporteTotalSimpleType"
              maxOccurs="1" minOccurs="0"></element>
            <element name="importeOtrosTributos"
              type="afip:ImporteTotalSimpleType" maxOccurs="1"
              minOccurs="0"></element>
            <element name="importeTotal" type="afip:ImporteTotalSimpleType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="anulado" type="afip:SiNoSimpleType" maxOccurs="1"
              minOccurs="0"></element>
            <element name="cantHojas" type="short" maxOccurs="1"
              minOccurs="0"></element>
            <element name="arrayTransportes" type="afip:ArrayTransportesType"
              maxOccurs="1" minOccurs="0"></element>
            <element name="arrayFormasPago" type="afip:ArrayFormasPagoType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="arrayComprobantesAsociados"
              type="afip:ArrayComprobantesAsociadosType" maxOccurs="1"
              minOccurs="0"></element>
            <element name="arrayItems" type="afip:ArrayItemsType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="arrayOtrosTributos"
              type="afip:ArrayOtrosTributosType" maxOccurs="1"
              minOccurs="0"></element>
            <element name="arraySubtotalesIVA"
              type="afip:ArraySubtotalesIVAType" maxOccurs="1"
              minOccurs="0"></element>
          </sequence>
        </complexType>

      </schema>
```

4.4 COMPROBANTES NO FISCALES

```xml
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/comprobantes_nf"
xmlns:tns="http://ar.gob.afip.controladorfiscal/comprobantes_nf"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

        <import schemaLocation="afip.xsd"
namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

        <element name="comprobantes" type="tns:ArrayComprobantesNFType"></element>

        <complexType name="ArrayComprobantesNFType">
                <sequence>
                        <element name="comprobante" type="tns:ComprobanteNFType"
                          maxOccurs="unbounded" minOccurs="0"></element>
                </sequence>
        </complexType>

        <complexType name="ComprobanteNFType">
                <sequence>
                        <element name="codigoTipoComprobante"
                          type="afip:TipoComprobanteSimpleType" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="textoLogo" type="string" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="emisor" type="afip:EmisorType" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="controladorFiscal" type="afip:ControladorFiscalType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="numeroComprobante"
                          type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="idImpositivoReceptor" type="short" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="fechaHoraEmision" type="dateTime" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="codigoMoneda" type="string" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="cotizacionMoneda" type="afip:DecimalSimpleType"
                          maxOccurs="1" minOccurs="0"></element>
                        <element name="razonSocialReceptor" type="string" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="domicilioComercialReceptor" type="string"
                          maxOccurs="1" minOccurs="0"></element>
                        <element name="codigoTipoDocReceptor" type="short" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="numeroDocReceptor" type="long" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="textoLibre1" type="string" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="textoLibre2" type="string" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="textoLibre3" type="string" maxOccurs="1"
                          minOccurs="0"></element>
```

```
<element name="importeGravado" type="afip:ImporteTotalSimpleType"
  maxOccurs="1" minOccurs="0"></element>
<element name="importeNoGravado"
  type="afip:ImporteTotalSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="importeExento" type="afip:ImporteTotalSimpleType"
  maxOccurs="1" minOccurs="0"></element>
<element name="importeOtrosTributos"
  type="afip:ImporteTotalSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="importeFinal" type="afip:ImporteTotalSimpleType"
  maxOccurs="1" minOccurs="0"></element>
<element name="anulado" type="afip:SiNoSimpleType" maxOccurs="1"
  minOccurs="0"></element>
<element name="cantHojas" type="short" maxOccurs="1"
  minOccurs="0"></element>
<element name="cuitTransportista" type="afip:CUITSimpleType"
  maxOccurs="1" minOccurs="0"></element>
<element name="razonSocialTranportista" type="string"
  maxOccurs="1" minOccurs="0"></element>
<element name="domicilioComercialTransportista" type="string"
  maxOccurs="1" minOccurs="0"></element>
<element name="codigoTipoDocChofer" type="short" maxOccurs="1"
  minOccurs="0"></element>
<element name="numeroDocChofer" type="long" maxOccurs="1"
  minOccurs="0"></element>
<element name="apellidoNombreChofer" type="string" maxOccurs="1"
  minOccurs="0"></element>
<element name="dominio1" type="string" maxOccurs="1"
  minOccurs="0"></element>
<element name="dominio2" type="string" maxOccurs="1"
  minOccurs="0"></element>
<element name="arrayTransportes" type="afip:ArrayTransportesType"
  maxOccurs="1" minOccurs="0"></element>
<element name="arrayFormasPago" type="afip:ArrayFormasPagoType"
  maxOccurs="1" minOccurs="0"></element>
<element name="arrayComprobantesAsociados"
  type="afip:ArrayComprobantesAsociadosType" maxOccurs="1"
  minOccurs="0"></element>
<element name="arrayItems" type="afip:ArrayItemsNFType"
  maxOccurs="1" minOccurs="1"></element>
<element name="arrayOtrosTributos"
  type="afip:ArrayOtrosTributosType" maxOccurs="1"
  minOccurs="0"></element>
<element name="arraySubtotalesIVA"
  type="afip:ArraySubtotalesIVAType" maxOccurs="1"
  minOccurs="0"></element>
      </sequence>
    </complexType>

  </schema>
```

4.5. RESUMENES DE TOTALES

```
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
```

```xml
targetNamespace="http://ar.gob.afip.controladorfiscal/comprobantes_auditoria"
xmlns:tns="http://ar.gob.afip.controladorfiscal/comprobantes_auditoria"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip"
xmlns:cdz="http://ar.gob.afip.controladorfiscal/cierre_diario_z">

        <import schemaLocation="afip.xsd"
          namespace="http://ar.gob.afip.controladorfiscal/afip"></import>
        <import schemaLocation="cierre_diario_z.xsd"
          namespace="http://ar.gob.afip.controladorfiscal/cierre_diario_z"></import>

        <element name="auditoria" type="tns:AuditoriaType"></element>

        <complexType name="AuditoriaType">
                <sequence>
                        <element name="emisor" type="afip:EmisorType" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="controladorFiscal" type="afip:ControladorFiscalType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="fechaHoraEmisionAuditoria" type="dateTime"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="arrayComprobantesAuditoria"
                          type="tns:ArrayComprobantesAuditoriaType" maxOccurs="1"
                          minOccurs="1"></element>
                        <element name="codigoTipoInfRep"
                          type="afip:TipoComprobanteSimpleType" maxOccurs="1"
                          minOccurs="1"></element>
                </sequence>
        </complexType>

        <complexType name="ArrayComprobantesAuditoriaType">
                <sequence>
                        <element name="comprobanteAuditoria"
                          type="tns:ComprobanteAuditoriaType" maxOccurs="unbounded"
                          minOccurs="0"></element>
                </sequence>
        </complexType>

        <complexType name="ComprobanteAuditoriaType">
                <sequence>
                        <element name="numeroAuditoria" type="long" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="rangoSolicitado" type="tns:RangoZType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="rangoEncontrado" type="tns:RangoZType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="arrayCierresZ" type="cdz:ArrayCierresZType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="arrayConjuntosComprobantesFiscales"
                          type="cdz:ArrayConjuntosComprobantesFiscalesType"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="cantidadComprobantesFiscales" type="long"
                          maxOccurs="1" minOccurs="1"></element>
                        <element name="totalGravadoComprobantesFiscales"
                          type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
                          minOccurs="0"></element>
                        <element name="totalNoGravadoComprobantesFiscales"
                          type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
```

```
                              minOccurs="0"></element>
                              <element name="totalExentoComprobantesFiscales"
                              type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
                              minOccurs="0"></element>
                             <element name="arraySubtotalesIVA"
                              type="afip:ArraySubtotalesIVAType" maxOccurs="1"
                              minOccurs="1"></element>
                             <element name="arrayOtrosTributos"
                              type="cdz:ArrayOtrosTributosSinDetalleType" maxOccurs="1"
                              minOccurs="1"></element>
                              <element name="totalDescuentosCod99ComprobantesFiscales"
                              type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
                              minOccurs="0"></element>
                             <element name="importeTotalComprobantesFiscales"
                              type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
                              minOccurs="1"></element>
                             <element name="cantidadComprobantesCancelados" type="long"
                              maxOccurs="1" minOccurs="1"></element>
                             <element name="arrayConjuntosComprobantesNoFiscHomo"
                              type="cdz:ArrayConjuntosComprobantesNoFiscHomoType"
                              maxOccurs="1" minOccurs="1"></element>
                             <element name="cantidadBloqueos" type="long" maxOccurs="1"
                              minOccurs="1"></element>
                    </sequence>
            </complexType>

            <complexType name="RangoZType">
                    <sequence>
                             <element name="numeroZDesde" type="long" maxOccurs="1"
                              minOccurs="0"></element>
                             <element name="numeroZHasta" type="long" maxOccurs="1"
                              minOccurs="0"></element>
                             <element name="fechaZDesde" type="date" maxOccurs="1"
                              minOccurs="1"></element>
                             <element name="fechaZHasta" type="date" maxOccurs="1"
                              minOccurs="1"></element>
                    </sequence>
            </complexType>

    </schema>
```

4.6. DISEÑO DE REGISTRO DONACIONES

```
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/donaciones"
xmlns:tns="http://ar.gob.afip.controladorfiscal/donaciones"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

        <import schemaLocation="afip.xsd"
          namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

        <element name="duplicadoElectronicoDonacion"
          type="tns:DuplicadoElectronicoDonacionesType"></element>

        <complexType name="DuplicadoElectronicoDonacionesType">
```

```xml
		<sequence>
			<element name="emisor" type="afip:EmisorType" maxOccurs="1"
				minOccurs="1"></element>
			<element name="controladorFiscal" type="afip:ControladorFiscalType"
				maxOccurs="1" minOccurs="1"></element>
			<element name="arrayGruposComprobantes"
				type="tns:ArrayGruposComprobantesDonacionesType"
				maxOccurs="1" minOccurs="1"></element>
		</sequence>
</complexType>

<complexType name="ArrayGruposComprobantesDonacionesType">
		<sequence>
			<element name="grupoComprobanteDonacion"
				type="tns:GrupoComprobanteDonacionType"
				maxOccurs="unbounded" minOccurs="1"></element>
		</sequence>
</complexType>

<complexType name="GrupoComprobanteDonacionType">
		<sequence>
			<element name="codigoTipoComprobante"
				type="afip:TipoComprobanteSimpleType" maxOccurs="1"
				minOccurs="1"></element>
			<element name="arrayDetallesComprobantesDonacion"
				type="tns:ArrayDetallesComprobantesDonacionType" maxOccurs="1"
				minOccurs="1"></element>
		</sequence>
</complexType>

<complexType name="ArrayDetallesComprobantesDonacionType">
		<sequence>
			<element name="detalleComprobanteDonacion"
				type="tns:DetalleComprobanteDonacionType"
				maxOccurs="unbounded" minOccurs="0"></element>
		</sequence>
</complexType>

<complexType name="DetalleComprobanteDonacionType">
		<sequence>
			<element name="numeroComprobante"
				type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
				minOccurs="1"></element>
			<element name="idImpositivoReceptor" type="short" maxOccurs="1"
				minOccurs="0"></element>
			<element name="fechaHoraEmision" type="dateTime" maxOccurs="1"
				minOccurs="1"></element>
			<element name="codigoMoneda" type="string" maxOccurs="1"
				minOccurs="0"></element>
			<element name="cotizacionMoneda" type="afip:DecimalSimpleType"
				maxOccurs="1" minOccurs="0"></element>
			<element name="razonSocialReceptor" type="string" maxOccurs="1"
				minOccurs="0"></element>
			<element name="domicilioComercialReceptor" type="string"
				maxOccurs="1" minOccurs="0"></element>
			<element name="codigoTipoDocReceptor" type="short" maxOccurs="1"
				minOccurs="0"></element>
```

```xml
              <element name="numeroDocReceptor" type="long" maxOccurs="1"
                minOccurs="0"></element>
              <element name="razonSocialBeneficiario" type="string"
                maxOccurs="1" minOccurs="1"></element>
              <element name="domicilioComercialBeneficiario" type="string"
                maxOccurs="1" minOccurs="1"></element>
              <element name="codigoTipoDocBeneficiario" type="short"
                maxOccurs="1" minOccurs="1"></element>
              <element name="numeroDocBeneficiario" type="long" maxOccurs="1"
                minOccurs="1"></element>
              <element name="textoLibre1" type="string" maxOccurs="1"
                minOccurs="0"></element>
              <element name="textoLibre2" type="string" maxOccurs="1"
                minOccurs="0"></element>
              <element name="textoLibre3" type="string" maxOccurs="1"
                minOccurs="0"></element>
              <element name="importeDonacion"
                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                minOccurs="1"></element>
              <element name="anulado" type="afip:SiNoSimpleType" maxOccurs="1"
                minOccurs="0"></element>
              <element name="arrayFormasPago" type="afip:ArrayFormasPagoType"
                maxOccurs="1" minOccurs="1"></element>
              <element name="arrayComprobantesAsociados"
                type="afip:ArrayComprobantesAsociadosType" maxOccurs="1"
                minOccurs="0"></element>
              <element name="arrayItemsDonacion"
                type="tns:ArrayItemsDonacionType" maxOccurs="1"
                minOccurs="1"></element>
          </sequence>
      </complexType>

<complexType name="ArrayItemsDonacionType">
        ' <sequence>
              <element name="itemDonacion" type="tns:ItemDonacionType"
                maxOccurs="1" minOccurs="1"></element>
          </sequence>
      </complexType>

<complexType name="ItemDonacionType">
          <sequence>
              <element name="unidadesMtx" type="int" maxOccurs="1"
                minOccurs="0"></element>
              <element name="codigoMtx" type="string" maxOccurs="1"
                minOccurs="0"></element>
              <element name="codigo" type="string" maxOccurs="1"
                minOccurs="0"></element>
              <element name="descripcion" type="string" maxOccurs="1"
                minOccurs="1"></element>
              <element name="cantidad" type="afip:DecimalSimpleType"
                maxOccurs="1" minOccurs="1"></element>
              <element name="codigoUnidadMedida" type="short" maxOccurs="1"
                minOccurs="1"></element>
              <element name="importeItemDonacion"
                type="afip:ImporteDonacionSimpleType" maxOccurs="1"
                minOccurs="1"></element>
          </sequence>
```

```
        </complexType>

</schema>
```

4.7. DUPLICADOS ELECTRÓNICOS

```xml
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/duplicados_electronicos"
xmlns:tns="http://ar.gob.afip.controladorfiscal/duplicados_electronicos"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

    <import schemaLocation="afip.xsd"
      namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

    <element name="duplicadoElectronico"
      type="tns:DuplicadoElectronicoType"></element>

    <complexType name="DuplicadoElectronicoType">
        <sequence>
            <element name="emisor" type="afip:EmisorType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="controladorFiscal"
              type="afip:ControladorFiscalType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="arrayGruposComprobantes"
              type="tns:ArrayGruposComprobantesType" maxOccurs="1"
              minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayGruposComprobantesType">
        <sequence>
            <element name="grupoComprobantes"
              type="tns:GrupoComprobanteType" maxOccurs="unbounded"
              minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="GrupoComprobanteType">
        <sequence>
            <element name="codigoTipoComprobante"
              type="afip:TipoComprobanteSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="arrayDetallesComprobantes"
              type="tns:ArrayDetallesComprobantesType" maxOccurs="1"
              minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayDetallesComprobantesType">
        <sequence>
            <element name="detalleComprobante"
              type="tns:DetalleComprobanteType" maxOccurs="unbounded"
              minOccurs="0"></element>
        </sequence>
```

```xml
    </complexType>

    <complexType name="DetalleComprobanteType">
        <sequence>
            <element name="numeroComprobante"
                type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                minOccurs="1"></element>
            <element name="idImpositivoReceptor" type="short" maxOccurs="1"
                minOccurs="1"></element>
            <element name="fechaHoraEmision" type="dateTime"
                maxOccurs="1" minOccurs="1"></element>
            <element name="codigoMoneda" type="string" maxOccurs="1"
                minOccurs="1"></element>
            <element name="cotizacionMoneda" type="afip:DecimalSimpleType"
                maxOccurs="1" minOccurs="1"></element>
            <element name="razonSocialReceptor" type="string" maxOccurs="1"
                minOccurs="0"></element>
            <element name="domicilioComercialReceptor" type="string"
                maxOccurs="1" minOccurs="0"></element>
            <element name="codigoTipoDocReceptor" type="short"
                maxOccurs="1" minOccurs="0"></element>
            <element name="numeroDocReceptor" type="long" maxOccurs="1"
                minOccurs="0"></element>
            <element name="textoLibre1" type="string" maxOccurs="1"
                minOccurs="0"></element>
            <element name="textoLibre2" type="string" maxOccurs="1"
                minOccurs="0"></element>
            <element name="textoLibre3" type="string" maxOccurs="1"
                minOccurs="0"></element>
            <element name="importeGravado"
                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="importeNoGravado"
                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="importeExento"
                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="importeOtrosTributos"
                type="afip:ImporteTotalSimpleType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="importeTotal" type="afip:ImporteTotalSimpleType"
                maxOccurs="1" minOccurs="1"></element>
            <element name="anulado" type="afip:SiNoSimpleType"
                maxOccurs="1" minOccurs="0"></element>
            <element name="cantHojas" type="short" maxOccurs="1"
                minOccurs="0"></element>
            <element name="arrayTransportes"
                type="afip:ArrayTransportesType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="arrayFormasPago"
                type="afip:ArrayFormasPagoType" maxOccurs="1"
                minOccurs="1"></element>
            <element name="arrayComprobantesAsociados"
                type="afip:ArrayComprobantesAsociadosType" maxOccurs="1"
                minOccurs="0"></element>
            <element name="arrayItems" type="afip:ArrayItemsType"
```

```
                    maxOccurs="1" minOccurs="1"></element>
                <element name="arrayOtrosTributos"
                  type="afip:ArrayOtrosTributosType" maxOccurs="1"
                  minOccurs="0"></element>
                <element name="arraySubtotalesIVA"
                  type="afip:ArraySubtotalesIVAType" maxOccurs="1"
                  minOccurs="0"></element>
            </sequence>
        </complexType>

    </schema>
```

4.8. DUPLICADOS ELECTRÓNICOS NO FISCALES

```
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/duplicados_electronicos_nf"
xmlns:tns="http://ar.gob.afip.controladorfiscal/duplicados_electronicos_nf"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

    <import schemaLocation="afip.xsd"
      namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

    <element name="duplicadoElectronico"
      type="tns:DuplicadoElectronicoNFType"></element>

    <complexType name="DuplicadoElectronicoNFType">
        <sequence>
            <element name="emisor" type="afip:EmisorType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="controladorFiscal" type="afip:ControladorFiscalType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="arrayGruposComprobantes"
              type="tns:ArrayGruposComprobantesNFType" maxOccurs="1"
              minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayGruposComprobantesNFType">
        <sequence>
            <element name="grupoComprobantes"
              type="tns:GrupoComprobanteNFType" maxOccurs="unbounded"
              minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="GrupoComprobanteNFType">
        <sequence>
            <element name="codigoTipoComprobante"
              type="afip:TipoComprobanteSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="arrayDetallesComprobantes"
              type="tns:ArrayDetallesComprobantesNFType" maxOccurs="1"
              minOccurs="1"></element>
        </sequence>
    </complexType>
```

```xml
<complexType name="ArrayDetallesComprobantesNFType">
    <sequence>
        <element name="detalleComprobante"
            type="tns:DetalleComprobanteNFType" maxOccurs="unbounded"
            minOccurs="0"></element>
    </sequence>
</complexType>

<complexType name="DetalleComprobanteNFType">
    <sequence>
        <element name="numeroComprobante"
            type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
            minOccurs="1"></element>
        <element name="idImpositivoReceptor" type="short" maxOccurs="1"
            minOccurs="0"></element>
        <element name="fechaHoraEmision" type="dateTime" maxOccurs="1"
            minOccurs="1"></element>
        <element name="codigoMoneda" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="cotizacionMoneda" type="afip:DecimalSimpleType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="razonSocialReceptor" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="domicilioComercialReceptor" type="string"
            maxOccurs="1" minOccurs="0"></element>
        <element name="codigoTipoDocReceptor" type="short" maxOccurs="1"
            minOccurs="0"></element>
        <element name="numeroDocReceptor" type="long" maxOccurs="1"
            minOccurs="0"></element>
        <element name="textoLibre1" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="textoLibre2" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="textoLibre3" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="importeGravado" type="afip:ImporteTotalSimpleType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="importeNoGravado"
            type="afip:ImporteTotalSimpleType" maxOccurs="1"
            minOccurs="0"></element>
        <element name="importeExento" type="afip:ImporteTotalSimpleType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="importeOtrosTributos"
            type="afip:ImporteTotalSimpleType" maxOccurs="1"
            minOccurs="0"></element>
        <element name="importeFinal" type="afip:ImporteTotalSimpleType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="anulado" type="afip:SiNoSimpleType" maxOccurs="1"
            minOccurs="0"></element>
        <element name="cantHojas" type="short" maxOccurs="1"
            minOccurs="0"></element>
        <element name="cuitTransportista" type="afip:CUITSimpleType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="razonSocialTranportista" type="string"
            maxOccurs="1" minOccurs="0"></element>
        <element name="domicilioComercialTransportista" type="string"
```

```
            maxOccurs="1" minOccurs="0"></element>
        <element name="codigoTipoDocChofer" type="short" maxOccurs="1"
            minOccurs="0"></element>
        <element name="numeroDocChofer" type="long" maxOccurs="1"
            minOccurs="0"></element>
        <element name="apellidoNombreChofer" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="dominio1" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="dominio2" type="string" maxOccurs="1"
            minOccurs="0"></element>
        <element name="arrayTransportes" type="afip:ArrayTransportesType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="arrayFormasPago" type="afip:ArrayFormasPagoType"
            maxOccurs="1" minOccurs="0"></element>
        <element name="arrayComprobantesAsociados"
            type="afip:ArrayComprobantesAsociadosType" maxOccurs="1"
            minOccurs="0"></element>
        <element name="arrayItems" type="afip:ArrayItemsNFType"
            maxOccurs="1" minOccurs="1"></element>
        <element name="arrayOtrosTributos"
            type="afip:ArrayOtrosTributosType" maxOccurs="1"
            minOccurs="0"></element>
        <element name="arraySubtotalesIVA"
            type="afip:ArraySubtotalesIVAType" maxOccurs="1"
            minOccurs="0"></element>
    </sequence>
  </complexType>
</schema>
```

4.9. RESUMEN INFORME DE OPERACIONES ORDENADO POR PRODUCTOS, POR EL PERÍODO SEMANAL

```xml
<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/reporte_semanal_matrix"
xmlns:tns="http://ar.gob.afip.controladorfiscal/reporte_semanal_matrix"
elementFormDefault="unqualified" xmlns:afip="http://ar.gob.afip.controladorfiscal/afip">

    <import schemaLocation="afip.xsd"
      namespace="http://ar.gob.afip.controladorfiscal/afip"></import>

    <element name="presentacionDDJJMatrix"
      type="tns:PresentacionDDJJMatrixType"></element>

    <complexType name="PresentacionDDJJMatrixType">
        <sequence>
            <element name="emisor" type="afip:EmisorType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="controladorFiscal" type="afip:ControladorFiscalType"
              maxOccurs="1" minOccurs="1"></element>
            <element name="codigoTipoInfRep"
              type="afip:TipoComprobanteSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="fechaHoraEmisionPresentacion" type="dateTime"
              maxOccurs="1" minOccurs="1"></element>
            <element name="arrayDDJJMatrix" type="tns:ArrayDDJJMatrixType"
              maxOccurs="1" minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayDDJJMatrixType">
        <sequence>
            <element name="djMatrix" type="tns:DJMatrixType"
              maxOccurs="unbounded" minOccurs="0"></element>
        </sequence>
    </complexType>

    <complexType name="DJMatrixType">
        <sequence>
            <element name="numeroDJMatrix" type="long" maxOccurs="1"
              minOccurs="1"></element>
            <element name="fechaDesdeSolicitada" type="date" maxOccurs="1"
              minOccurs="1"></element>
            <element name="fechaHastaSolicitada" type="date" maxOccurs="1"
              minOccurs="1"></element>
            <element name="importeTotalPeriodo"
              type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="importeIVAPeriodo"
              type="afip:ImporteSubtotalSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="importeTotalDonacionPeriodo"
              type="afip:ImporteDonacionSimpleType" maxOccurs="1"
              minOccurs="1"></element>
            <element name="arrayItemsTotalizados"
```

```
                    type="tns:ArrayItemsTotalizadosType" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="arrayDonacionesTotalizadas"
                    type="tns:ArrayDonacionesTotalizadasType" maxOccurs="1"
                    minOccurs="1"></element>
            </sequence>
      </complexType>

      <complexType name="ArrayItemsTotalizadosType">
            <sequence>
                  <element name="itemTotalizado" type="tns:ItemTotalizadoType"
                    maxOccurs="unbounded" minOccurs="0"></element>
            </sequence>
      </complexType>

      <complexType name="ItemTotalizadoType">
            <sequence>
                  <element name="unidadesMtx" type="int" maxOccurs="1"
                    minOccurs="0"></element>
                  <element name="codigoMtx" type="string" maxOccurs="1"
                    minOccurs="0"></element>
                  <element name="codigo" type="string" maxOccurs="1"
                    minOccurs="0"></element>
                  <element name="cantidad" type="afip:DecimalSimpleType"
                    maxOccurs="1" minOccurs="0"></element>
                  <element name="codigoUnidadMedida" type="short" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="arrayPreciosUnitariosFechas"
                    type="tns:ArrayPreciosUnitariosFechasType" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="codigoCondicionIVA" type="short" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="porcentajeIVA" type="afip:PorcentajeSimpleType"
                    maxOccurs="1" minOccurs="0"></element>
                  <element name="importeIVA" type="afip:ImporteSubtotalSimpleType"
                    maxOccurs="1" minOccurs="0"></element>
            </sequence>
      </complexType>

      <complexType name="ArrayPreciosUnitariosFechasType">
            <sequence>
                  <element name="precioUnitarioFecha"
                    type="tns:PrecioUnitarioFechasType" maxOccurs="unbounded"
                    minOccurs="1"></element>
            </sequence>
      </complexType>

      <complexType name="PrecioUnitarioFechasType">
            <sequence>
                  <element name="cantidad" type="afip:DecimalSimpleType"
                    maxOccurs="1" minOccurs="1"></element>
                  <element name="fechaDesde" type="date" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="fechaHasta" type="date" maxOccurs="1"
                    minOccurs="1"></element>
                  <element name="precioUnitario" type="afip:DecimalSimpleType"
                    maxOccurs="1" minOccurs="1"></element>
```

```xml
                    <element name="importeBonificacionUnitario"
                      type="afip:DecimalSimpleType" maxOccurs="1"
                      minOccurs="1"></element>
            </sequence>
    </complexType>


    <complexType name="ArrayDonacionesTotalizadasType">
            <sequence>
                    <element name="donacionTotalizada"
                      type="tns:DonacionTotalizadaType" maxOccurs="unbounded"
                      minOccurs="0"></element>
            </sequence>
    </complexType>


    <complexType name="DonacionTotalizadaType">
            <sequence>
                    <element name="codigoTipoDocBeneficiario" type="int"
                      maxOccurs="1" minOccurs="1"></element>
                    <element name="numeroDocBeneficiario" type="string"
                      maxOccurs="1" minOccurs="1"></element>
                    <element name="razonSocialBeneficiario" type="string"
                      maxOccurs="1" minOccurs="1"></element>
                    <element name="importeTotalDonacionBeneficiario"
                      type="afip:ImporteDonacionSimpleType" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="arrayDonantesTotalizados"
                      type="tns:ArrayDonantesTotalizadosType" maxOccurs="unbounded"
                      minOccurs="1"></element>
            </sequence>
    </complexType>


    <complexType name="ArrayDonantesTotalizadosType">
            <sequence>
                    <element name="donanteTotalizado"
                      type="tns:DonanteTotalizadoType" maxOccurs="unbounded"
                      minOccurs="1"></element>
            </sequence>
    </complexType>


    <complexType name="DonanteTotalizadoType">
            <sequence>
                    <element name="codigoTipoDocDonante" type="int" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="numeroDocDonante" type="string" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="razonSociaDonante" type="string" maxOccurs="1"
                      minOccurs="1"></element>
                    <element name="importeTotalDonacionDonante"
                      type="afip:DecimalSimpleType" maxOccurs="1"
                      minOccurs="1"></element>
            </sequence>
    </complexType>

</schema>
```

4.10. COMPROBANTES FISCALES Y REPORTES

(Diseños de registro que se acompañan como archivos Excel)

4.10.1. Aclaraciones

4.10.2. Comprobantes Fiscales Homologados

4.10.3. Duplicado electrónico de Comprobantes Fiscales

4.10.4. Informe Diario de Cierre

4.10.5. Informe de Auditoría / Reporte Resumen de Totales

4.10.6. Resumen Informe de Operaciones (ordenado por productos, por el período semanal correspondiente).

4.11. COMPROBANTES NO FISCALES Y REPORTES

(Diseños de registro que se acompañan como archivos Excel)

4.11.1. Aclaraciones

4.11.2. Comprobantes No Fiscales Homologados

4.11.3. Duplicado Electrónico de Comprobante No Fiscal Homologado

4.11.4. Comprobantes Donaciones

4.11.5. Duplicado Electrónico de Comprobante Donación