

## DATOS COMUNES DE LOS COMPROBANTES

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

  <simpleType name="CUITSimpleType">
    <restriction base="long">
      <minExclusive value="9999999999"></minExclusive>
      <maxInclusive value="9999999999"></maxInclusive>
    </restriction>
  </simpleType>

  <simpleType name="TipoComprobanteSimpleType">
    <restriction base="short">
      <minInclusive value="1"></minInclusive>
      <maxInclusive value="999"></maxInclusive>
    </restriction>
  </simpleType>

  <simpleType name="SiNoSimpleType">
    <restriction base="string">
      <enumeration value="S"></enumeration>
      <enumeration value="N"></enumeration>
    </restriction>
  </simpleType>

  <simpleType name="NumeroPuntoVentaSimpleType">
    <restriction base="int">
      <minInclusive value="0"></minInclusive>
      <maxInclusive value="99998"></maxInclusive>
    </restriction>
  </simpleType>
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        </restriction>
</simpleType>

<simpleType name="NumeroComprobanteSimpleType">
  <restriction base="long">
    <minInclusive value="1"></minInclusive>
    <maxInclusive value="99999999"></maxInclusive>
  </restriction>
</simpleType>

<simpleType name="ImporteSubtotalSimpleType">
  <restriction base="decimal">
    <minInclusive value="-99999999999999.99"></minInclusive>
    <maxInclusive value="99999999999999.99"></maxInclusive>
    <totalDigits value="15"></totalDigits>
    <fractionDigits value="2"></fractionDigits>
  </restriction>
</simpleType>

<simpleType name="ImporteTotalSimpleType">
  <restriction base="decimal">
    <minInclusive value="0"></minInclusive>
    <maxInclusive value="99999999999999.99"></maxInclusive>
    <totalDigits value="15"></totalDigits>
    <fractionDigits value="2"></fractionDigits>
  </restriction>
</simpleType>

<simpleType name="ImporteDonacionSimpleType">
  <restriction base="decimal">
    <minExclusive value="0"></minExclusive>
    <maxInclusive value="99999999999999.99"></maxInclusive>
    <totalDigits value="15"></totalDigits>
    <fractionDigits value="2"></fractionDigits>
  </restriction>
</simpleType>

  <simpleType name="DecimalSimpleType">
    <restriction base="decimal">
      <minInclusive value="0"></minInclusive>
      <maxInclusive value="999999999999.999999"></maxInclusive>
      <totalDigits value="18"></totalDigits>
      <fractionDigits value="6"></fractionDigits>
    </restriction>
  </simpleType>

<simpleType name="PorcentajeSimpleType">
  <restriction base="decimal">
    <minInclusive value="0"></minInclusive>
    <maxInclusive value="100"></maxInclusive>
    <totalDigits value="5"></totalDigits>
    <fractionDigits value="2"></fractionDigits>
  </restriction>
</simpleType>

<complexType name="ArrayFormasPagoType">
  <sequence>
    <element name="formaPago" type="tns:FormaPagoType"
maxOccurs="unbounded" minOccurs="0"></element>
  </sequence>
</complexType>

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<complexType name="FormaPagoType">
  <sequence>
    <element name="codigoFormaPago" type="short" maxOccurs="1"
minOccurs="1"></element>
    <element name="cuotas" type="short" maxOccurs="1"
minOccurs="0"></element>
    <element name="detalleOtra" type="string" maxOccurs="1"
minOccurs="0"></element>
    <element name="cupon" type="string" maxOccurs="1"minOccurs="0"></element>
    <element name="textoLibre" type="string" maxOccurs="1"
minOccurs="0"></element>
    <element name="importePago" type="tns:ImporteTotalSimpleType"
maxOccurs="1"
minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="ArrayComprobantesAsociadosType">
  <sequence>
    <element name="comprobanteAsociado" type="tns:ComprobanteAsociadoType"
maxOccurs="unbounded" minOccurs="0"></element>
  </sequence>
</complexType>

<complexType name="ComprobanteAsociadoType">
  <sequence>
    <element name="codigoTipoComprobante"
type="tns:TipoComprobanteSimpleType"
maxOccurs="1" minOccurs="1"></element>
    <element name="numeroPuntoVenta" type="tns:NumeroPuntoVentaSimpleType"
maxOccurs="1" minOccurs="1"></element>
    <element name="numeroComprobante"
type="tns:NumeroComprobanteSimpleType"
maxOccurs="1" minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="ArrayItemsType">
  <sequence>
    <element name="item" type="tns:ItemType" maxOccurs="unbounded"
minOccurs="0"></element>
  </sequence>
</complexType>

<complexType name="ItemType">
  <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>
    <element name="codigoUnidadMedida" type="short" maxOccurs="1"
minOccurs="1"></element>
  </sequence>

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        <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:ImporteSubtotalSimpleType"
maxOccurs="1" minOccurs="0"></element>
        <element name="impuestoInternoltem" type="tns:ImporteSubtotalSimpleType"
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>
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</complexType>

<complexType name="ArrayItemsNFTType">
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        <element name="item" type="tns:ItemNFTType" maxOccurs="unbounded"
minOccurs="0"></element>
    </sequence>
</complexType>

<complexType name="ItemNFTType">
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        <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:ImporteSubtotalSimpleType"
maxOccurs="1"
minOccurs="0"></element>
        <element name="impuestoInternoltem" type="tns:ImporteSubtotalSimpleType"
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>
    </sequence>

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        <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="ArrayItemsDonacionType">
    <sequence>
        <element name="itemDonacion" type="tns:ItemDonacionType" maxOccurs="1"
minOccurs="0"></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="tns:DecimalSimpleType" maxOccurs="1"
minOccurs="1"></element>
        <element name="codigoUnidadMedida" type="short" maxOccurs="1"
minOccurs="1"></element>
        <element name="importeItemDonacion" type="tns:ImporteDonacionSimpleType"
maxOccurs="1"
minOccurs="1"></element>
    </sequence>
</complexType>

<complexType name="ArraySubtotalesIVAType">
    <sequence>
        <element name="subtotalIVA" type="tns:SubtotalIVAType"
maxOccurs="unbounded"
minOccurs="0"></element>
    </sequence>
</complexType>

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

<complexType name="ArrayOtrosTributosType">
    <sequence>
        <element name="otroTributo" type="tns:OtroTributoType"
maxOccurs="unbounded"
minOccurs="0"></element>
    </sequence>
</complexType>

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<complexType name="OtroTributoType">
  <sequence>
    <element name="codigo" type="short" maxOccurs="1"minOccurs="1"></element>
    <element name="descripcion" type="string" maxOccurs="1"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="numeroPaginaPie" type="short" maxOccurs="1"minOccurs="1"></element>
    <element name="arrayTransportesAcumuladosIVA"
type="tns:ArrayTransportesAcumuladosIVAType" maxOccurs="1"
minOccurs="1"></element>
    <element name="importeAcumulado" type="tns:ImporteSubtotalSimpleType"
maxOccurs="1"
    minOccurs="1"></element>
    <element name="importeOtrosTributosAcumulado"
type="tns:ImporteSubtotalSimpleType"
    maxOccurs="1" minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="ArrayTransportesAcumuladosIVAType">
  <sequence>
    <element name="transporteAcumuladoIVA"
type="tns:TransporteAcumuladoIVAType"
    maxOccurs="unbounded" minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="TransporteAcumuladoIVAType">
  <sequence>
    <element name="condicionIVA" type="short" maxOccurs="1"minOccurs="1"></element>
    <element name="porcentajeIVA" type="tns:PorcentajeSimpleType"
maxOccurs="1"
    minOccurs="0"></element>
    <element name="importeAcumulado" type="tns:ImporteSubtotalSimpleType"
maxOccurs="1"
    minOccurs="1"></element>
    <element name="importeIVAacumulado" type="tns:ImporteSubtotalSimpleType"
    maxOccurs="1" minOccurs="0"></element>
  </sequence>
</complexType>

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<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>

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<complexType name="EmisorMultildImpType">
  <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="arrayIdImpositivosEmisor"
type="tns:ArrayIdImpositivosEmisorType"
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>

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<complexType name="ArrayIdImpositivosEmisorType">
  <sequence>
    <element name="detalleIdImpositivoEmisor"
type="tns:DetalleIdImpositivoEmisorType"
maxOccurs="unbounded" minOccurs="1"/></element>
  </sequence>
</complexType>

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<complexType name="DetalleIdImpositivoEmisorType">
  <sequence>
    <element name="idImpositivoEmisor" type="short" maxOccurs="1"minOccurs="1"/></element>
    <element name="arrayFechasVigencialImpo"
type="tns:ArrayFechasVigencialImpoType"
maxOccurs="unbounded" minOccurs="1"/></element>
  </sequence>

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</complexType>

<complexType name="ArrayFechasVigencialImpoType">
  <sequence>
    <element name="detalleFechasVigencialImpo"
type="tns:DetalleFechasVigencialImpoType"
    maxOccurs="unbounded" minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="DetalleFechasVigencialImpoType">
  <sequence>
    <element name="fechaHoraDesde" type="dateTime" maxOccurs="1"
minOccurs="1"></element>
    <element name="fechaHoraHasta" type="dateTime" maxOccurs="1"
minOccurs="1"></element>
  </sequence>
</complexType>

<complexType name="ControladorFiscalType">
  <sequence>
    <element name="codigoFabricaCF" type="string" maxOccurs="1"minOccurs="1"></element>
    <element name="codigoMarcaCF" type="string" maxOccurs="1"minOccurs="1"></element>
    <element name="codigoModeloCF" type="string" maxOccurs="1"minOccurs="1"></element>
    <element name="numeroSerieCF" type="string" maxOccurs="1"minOccurs="1"></element>
    <element name="versionEquipo" type="string" maxOccurs="1"minOccurs="1"></element>
  </sequence>
</complexType>

</schema>

```

## 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"

  <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>
    </sequence>
  </complexType>

```



```

        <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="tipoHabilitacionComprobante" type="short" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaHabilitacionComprobante" type="string" maxOccurs="1"
minOccurs="0"></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="string" 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="leyendaTransporteCabecera" type="string" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaTransportePie" type="string" maxOccurs="1"
minOccurs="0"></element>

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        <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"
        minOccurs="1" 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>

```

## DUPLICADOS ELECTRÓNICOS DE COMPROBANTES FISCALES

```

<?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.contro

    <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="0"></element>
        </sequence>
    </complexType>

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

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                <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>
</complexType>

<complexType name="DetalleComprobanteType">
    <sequence>
        <element name="numeroComprobante"
type="afip:NumeroComprobanteSimpleType" maxOccurs="1"
                minOccurs="1"></element>
        <element name="tipoHabilitacionComprobante" type="short" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaHabilitacionComprobante" type="string" maxOccurs="1"
                minOccurs="0"></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="string" 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>
    </sequence>

```

```

        <element name="anulado" type="afip:SiNoSimpleType" maxOccurs="1"
minOccurs="0"></element>
        <element name="cantHojas" type="short" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaTransporteCabecera" type="string" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaTransportePie" 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="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 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"

    <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"
        minOccurs="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="string" 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="razonSocialTransportista" 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="string " 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="leyendaTransporteCabecera" type="string" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaTransportePie" 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:ArrayItemsNFTType" 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>

```

#### DUPLICADOS ELECTRÓNICOS DE COMPROBANTES 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.contro

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

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

    <complexType name="DuplicadoElectronicoNFTType">
        <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:ArrayGruposComprobantesNFTType"
maxOccurs="1" minOccurs="1"></element>
        </sequence>
    </complexType>

    <complexType name="ArrayGruposComprobantesNFTType">
        <sequence>
            <element name="grupoComprobantes" type="tns:GrupoComprobanteNFTType"
maxOccurs="unbounded"
minOccurs="0"></element>
        </sequence>
    </complexType>

```

```

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

<complexType name="ArrayDetallesComprobantesNFTType">
  <sequence>
    <element name="detalleComprobante" type="tns:DetalleComprobanteNFTType"
maxOccurs="unbounded"
    minOccurs="0"></element>
  </sequence>
</complexType>

<complexType name="DetalleComprobanteNFTType">
  <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="string" 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"
  </sequence>

```

```

        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=" string " 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="leyendaTransporteCabecera" type="string" maxOccurs="1"
minOccurs="0"></element>
        <element name="leyendaTransportePie" 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:ArrayItemsNFTType" 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>

```

## COMPROBANTES 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"

    <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:ComprobanteDonacionType"
      maxOccurs="unbounded" minOccurs="0"></element>
  </sequence>
</complexType>

<complexType name="ComprobanteDonacionType">
  <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="string" 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="string" 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>
  </sequence>

```

```

        <element name="arrayComprobantesAsociados"
type="afip:ArrayComprobantesAsociadosType"
maxOccurs="1" minOccurs="0"></element>
        <element name="arrayItemsDonacion" type="afip:ArrayItemsDonacionType"
maxOccurs="1"
minOccurs="1"></element>
    </sequence>
</complexType>
</schema>

```

## DUPLICADOS ELECTRÓNICOS DE COMPROBANTES DONACIONES

```

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

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

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

    <complexType name="DuplicadoElectronicoDonacionesType">
        <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="0"></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>
            <element name="numeroDocReceptor" type="string" 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="string"
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="afip:ArrayItemsDonacionType"
maxOccurs="1"
minOccurs="1"></element>
        </sequence>
    </complexType>

</schema>

```

CINTA TESTIGO DIGITAL / REPORTE DE LOS DUPLICADOS DE LOS COMPROBANTES  
CLASE 'A', 'A CON LEYENDA' Y/O 'M'

```

<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema" targetNamespace="http://ar.gov.afip.controladorfisc
  xmlns:tns="http://ar.gov.afip.controladorfiscal/cinta_testigo_digital"
  elementFormDefault="unqualified"
  xmlns:afip="http://ar.gov.afip.controladorfiscal/afip" xmlns:def="http://ar.gov.afip.controladorfiscal
  xmlns:denf="http://ar.gov.afip xmlns:don="

  <import schemaLocation="afip.xsd" namespace="http://ar.gov.afip.controladorfiscal/afip"></import>
  <import schemaLocation="duplicados_electronicos.xsd"
namespace="http://ar.gov.afip.controladorfiscal/duplicados_electron
  icos"></import>
  <import schemaLocation="duplicados_electronicos_nf.xsd"
  namespace="http://ar.gov.afip.controladorfiscal/duplicados_electronicos_nf"></import>
  <import schemaLocation="duplicados_electronicos_donaciones.xsd"
  namespace="http://ar.gov.afip.controladorfiscal/duplicados_electronicos_donaciones"></import>

  <element name="cintaTestigoDigital" type="tns:CintaTestigoDigitalType"></element>

  <complexType name="CintaTestigoDigitalType">
    <sequence>
      <element name="controladorFiscal" type="afip:ControladorFiscalType"
maxOccurs="1"
      minOccurs="1"></element>
      <element name="cuitEmisor" type="afip:CUITSimpleType" maxOccurs="1"
minOccurs="1"></element>
      <element name="numeroPuntoVenta" type="afip:NumeroPuntoVentaSimpleType"
maxOccurs="1"
      minOccurs="1"></element>
      <element name="fechaDesde" type="dateTime" maxOccurs="1" minOccurs="1"></element>
      <element name="fechaHasta" type="dateTime" maxOccurs="1" minOccurs="1"></element>
      <element name="arrayGruposComprobantesFiscales"
type="def:ArrayGruposComprobantesType"
      maxOccurs="1" minOccurs="1"></element>
      <element name="arrayGruposComprobantesNoFiscHomo"
type="denf:ArrayGruposComprobantesNFType" maxOccurs="1"
minOccurs="1"></element>
      <element name="arrayGruposComprobantesDonacion"
type="don:ArrayGruposComprobantesDonacionesType" maxOccurs="1"
minOccurs="1"></element>
      <element name="arrayGruposComprobantesNoFiscOtros"
type="tns:ArrayGruposComprobantesNFOtrosType" maxOccurs="1"
minOccurs="1"></element>
      <element name="codigoTipoInfRep" type="afip:TipoComprobanteSimpleType"
maxOccurs="1"
      minOccurs="1"></element>
    </sequence>
  </complexType>

  <complexType name="ArrayGruposComprobantesNFOtrosType">
    <sequence>
      <element name="grupoComprobanteNoFiscOtros"
type="tns:GrupoComprobanteNFOtrosType"
      maxOccurs="unbounded" minOccurs="0"></element>
    </sequence>
  </complexType>

```

```

    <complexType name="GrupoComprobanteNFOtrosType">
      <sequence>
        <element name="codigoTipoComprobante"
type="afip:TipoComprobanteSimpleType" maxOccurs="1"
minOccurs="1"></element>
        <element name="descTipoComprobante" type="string" 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>
</schema>

```

## 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"

  <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="tipoHabilitacionComprobante" type="short" maxOccurs="1"
minOccurs="0"></element>
      <element name="arrayConjuntosComprobantesFiscales"
type="tns: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="1"></element>
      <element name="totalNoGravadoComprobantesFiscales"
type="afip:ImporteSubtotalSimpleType"
maxOccurs="1" minOccurs="1"></element>
      <element name="totalExentoComprobantesFiscales"
type="afip:ImporteSubtotalSimpleType"
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="totalDescuentosCod99ComprobantesFiscales"
type="afip:ImporteSubtotalSimpleType"
maxOccurs="1" minOccurs="1"></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="tns:ArrayConjuntosComprobantesNoFiscHomoType" maxOccurs="1"
minOccurs="1"></element>
      <element name="importeFinalComprobantesNoFiscHomo"
type="afip:ImporteTotalSimpleType"
maxOccurs="1" minOccurs="1"></element>
      <element name="cantidadBloqueos" type="long" maxOccurs="1" minOccurs="1"></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:ImporteSubtotalSimpleType"
                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:ImporteSubtotalSimpleType" maxOccurs="1"
                minOccurs="1"></element>
        </sequence>
    </complexType>

</schema>

```

## RESUMEN DE TOTALES

```

<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
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:EmisorMultildImpType" 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="1"></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="0"></element>
    <element name="arrayCierresZ" type="tns:ArrayCierresZFechaType"
maxOccurs="1"
minOccurs="1"></element>
    <element name="arrayGruposComprobantesFiscales"
type="tns:ArrayGruposComprobantesFiscalesType"
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="0"></element>
    <element name="arrayOtrosTributos"
type="cdz: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="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="importeTotalComprobantesNoFiscHomo"
type="afip:ImporteSubtotalSimpleType"
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>

<complexType name="ArrayCierresZFechaType">
  <sequence>
    <element name="cierresZFecha" type="tns:CierreZFechaType"
maxOccurs="unbounded"
    minOccurs="0"/></element>
  </sequence>
</complexType>

<complexType name="CierreZFechaType">
  <sequence>
    <element name="fechaHoraEmisionCierreZ" type="dateTime" maxOccurs="1"
minOccurs="1"/></element>
    <element name="cierresZ" type="cdz:CierreZType" maxOccurs="1"minOccurs="1"/></element>
  </sequence>
</complexType>

<complexType name="ArrayGruposComprobantesFiscalesType">
  <sequence>
    <element name="grupoComprobantesFiscales"
type="tns:GrupoComprobantesFiscalesType"
    maxOccurs="unbounded" minOccurs="0"/></element>
  </sequence>
</complexType>

<complexType name="GrupoComprobantesFiscalesType">
  <sequence>
    <element name="codigoTipoComprobante"
type="afip:TipoComprobanteSimpleType"
    maxOccurs="1" minOccurs="1"/></element>
    <element name="tipoHabilitacionComprobante" type="short" maxOccurs="1"
minOccurs="0"/></element>
    <element name="arrayConjuntosComprobantesFiscalesFechas"
type="tns:ArrayConjuntosComprobantesFiscalesFechasType" maxOccurs="1"
minOccurs="1"/></element>
  </sequence>
</complexType>

<complexType name="ArrayConjuntosComprobantesFiscalesFechasType">
  <sequence>
    <element name="conjuntoComprobantesFiscalesFechas"
type="tns:ConjuntoComprobantesFiscalesFechasType" maxOccurs="unbounded"
    minOccurs="0"/></element>
  </sequence>
</complexType>

<complexType name="ConjuntoComprobantesFiscalesFechasType">
  <sequence>
    <element name="fechaHoraDesde" type="dateTime" maxOccurs="1"
minOccurs="1"/></element>
    <element name="fechaHoraHasta" type="dateTime" 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>
  </sequence>
</complexType>

```

```

                <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="cdz:ArrayOtrosTributosSinDetalleType" maxOccurs="1"
                minOccurs="1"></element>
                <element name="importeTotalDescuentosCod99"
type="afip:ImporteSubtotalSimpleType" 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>
</schema>

```

## RESUMEN INFORME DE OPERACIONES ORDENADO POR PRODUCTOS

```

<?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.contro

    <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:EmisorMultildImpType" 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="impuestoInternaltem" type="afip:DecimalSimpleType"
maxOccurs="1"
minOccurs="0"></element>
  </sequence>
</complexType>

```

```

        <element name="codigoCondicionIVA" type="short" maxOccurs="1" minOccurs="1"></element>
        <element name="porcentajeIVA" type="afip:PorcentajeSimpleType"
maxOccurs="1"
        <sequence>
            <element name="importeIVA" type="afip:ImporteSubtotalSimpleType"
maxOccurs="1"
            <sequence>
                </sequence>
            </complexType>

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

        <complexType name="ArrayDonacionesTotalizadasType">
            <sequence>
                <element name="donacionTotalizada" type="tns:DonacionTotalizadaType"
maxOccurs="unbounded"
                <sequence>
                    </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"
                <sequence>
                    </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="razonSocialDonante" type="string" maxOccurs="1"
minOccurs="1"></element>
        <element name="importeTotalDonacionDonante"
type="afip:DecimalSimpleType"maxOccurs="1"
          minOccurs="1"></element>
      </sequence>
    </complexType>
  </schema>
```