

4.1. 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>
    <simpleType name="NumeroComprobanteSimpleType">
        <restriction base="long">
            <minInclusive value="1"></minInclusive>
            <maxInclusive
value="99999999"></maxInclusive>
        </restriction>
    </simpleType>
    <simpleType name="ImporteSubtotalSimpleType">
        <restriction base="decimal">
            <minInclusive value="-
999999999999999.99"></minInclusive>
            <maxInclusive
value="999999999999999.99"></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>
```

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</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>
<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>

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                <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"

```

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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>
        <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="impuestoInternoItem"
type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
minOccurs="0"></element>
```

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                <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="0"></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>
      <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="impuestoInternoItem"
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>
```

```
        <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>
<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="0"></element>
                <element name="importeAcumulado"
                    type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                    minOccurs="0"></element>
                <element
                    name="importeOtrosTributosAcumulado"
                    type="tns:ImporteSubtotalSimpleType" maxOccurs="1"
                    minOccurs="0"></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>
<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="EmisorMultiIdImpType">
    <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>
```

```
<complexType name="ArrayIdImpositivosEmisorType">
```

```
<sequence>
```

```
        <element name="detalleIdImpositivoEmisor"
type="tns:DetalleIdImpositivoEmisorType"
maxOccurs="unbounded" minOccurs="1"></element>
    </sequence>
</complexType>
<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>
</complexType>
<complexType name="ArrayFechasVigencialImpoType">
    <sequence>
        <element name="detalleFechasVigencialImpo"
type="tns:DetallFechasVigencialImpoType"
maxOccurs="unbounded" minOccurs="1"></element>
    </sequence>
</complexType>
<complexType name="DetallFechasVigencialImpoType">
    <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>

4.2. COMPROBANTES FISCALES

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

```

4.3. 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.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="0"></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>
</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>
        <element
name="anulado"
type="afip:SiNoSimpleType"
maxOccurs="1" minOccurs="0"></element>
        <element name="cantHojas" type="short"
maxOccurs="1"
minOccurs="0"></element>
        <element
name="leyendasTransportePieCabecera"
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/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="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="leyendasTransportePieCabecera"
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. 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"
xmlns:afip="http://ar.gob.afip.controladorfiscal/afip"
xmlns:afip="http://ar.gob.afip.controladorfiscal/afip"
elementFormDefault="unqualified"

<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="0"></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>
<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="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="leyendasTransportePieCabecera"
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>

```

4.6. 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/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: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>
                <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>

4.7. 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.controladorfiscal/afip">

<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="controladorFiscal1"

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>

```

**4.8. 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.gob.afip.controladorfiscal/cinta_testi
go_digital"
xmlns:tns="http://ar.gob.afip.controladorfiscal/cinta_testigo_di
gital" elementFormDefault="unqualified"
xmlns:afip="http://ar.gob.afip.controladorfiscal/afip"
xmlns:def="http://ar.gob.afip.controladorfiscal/duplicados_
electronicos"
xmlns:denf="http://ar.gob.afip.controladorfiscal/duplicado
s_electronicos_nf"
xmlns:don="http://ar.gob.afip.controladorfiscal/duplicados
_electron
icos_donaciones">
<import schemaLocation="afip.xsd"
namespace="http://ar.gob.afip.controladorfiscal/afip"></import>
<import schemaLocation="duplicados_electronicos.xsd"
namespace="http://ar.gob.afip.controladorfiscal/duplicados_elect
ronicos"></import>
<import schemaLocation="duplicados_electronicos_nf.xsd"
namespace="http://ar.gob.afip.controladorfiscal/duplicados_elect
ronicos_nf"></import>
<import
schemaLocation="duplicados_electronicos_donaciones.xsd"
```

```
namespace="http://ar.gob.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>

```

4.9. 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="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>

```

4.10. RESUMEN DE TOTALES

```

<?xml version="1.0" encoding="UTF-8"?>
<schema xmlns="http://www.w3.org/2001/XMLSchema"
targetNamespace="http://ar.gob.afip.controladorfiscal/comprob
antes_auditoria"
xmlns:tns="http://ar.gob.afip.controladorfiscal/comprobantes_a
uditoria"    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
ort>
<import schemaLocation="cierre_diario_z.xsd"
namespace="http://ar.gob.afip.controladorfiscal/cierre_di
ario_z"></import>
<element name="auditoria"
type="tns:AuditoriaType"></element>
<complexType name="AuditoriaType">
  <sequence>
    <element name="emisor"
      type="afip:EmisorMultiIdImpType"
      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:ArrayGruposComprobantesFiscalesT
```



```
type="long" 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:ImporteTotalSimpleType"
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="cierreZFecha"
      type="tns:CierreZFechaType"
      maxOccurs="unbounded"
      minOccurs="0"></element>
  </sequence>
</complexType>

<complexType name="CierreZFechaType">
  <sequence>
    <element name="fechaHoraEmisionCierreZ"
      type="dateTime" maxOccurs="1"
      minOccurs="1"></element>
  </sequence>
</complexType>
```

```

                <element name="cierreZ"
type="cdz:CierreZType"
                minOccurs="1" maxOccurs="1"></element>
        </sequence>
</complexType>
<complexType
name="ArrayGruposComprobantesFiscalesType">
    <sequence>
        <element name="grupoComprobantesFiscales"
type="tns:GrupoComprobantesFiscalesType"
                minOccurs="0" maxOccurs="unbounded"></element>
    </sequence>
</complexType>
<complexType name="GrupoComprobantesFiscalesType">
    <sequence>
        <element name="codigoTipoComprobante"
type="afip:TipoComprobanteSimpleType"
                minOccurs="1" maxOccurs="1"></element>
        <element name="tipoHabilitacionComprobante"
type="short"
                minOccurs="0" maxOccurs="1"></element>
        <element
name="arrayConjuntosComprobantesFiscalesFe
chas"

```

```

        type="tns:ArrayConjuntosComprobantesFiscal
        esFechasType"                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>
    </sequence>
</complexType>

```

```
<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="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>

```

4.11. COMPROBANTES FISCALES, INFORMES Y REPORTE

(Diseños de registro que se acompañan como archivos Excel)

4.11.1. Aclaraciones

4.11.2. Comprobantes Fiscales Homologados

4.11.3. Duplicado electrónico de Comprobantes Fiscales

4.11.4. Informe Diario de Cierre

4.11.5. Informe de Auditoría / Reporte Resumen de Totales

4.12. COMPROBANTES NO FISCALES Y DONACION

(Diseños de registro que se acompañan como archivos Excel)

4.12.1. Aclaraciones

4.12.2. Comprobantes No Fiscales Homologados

4.12.3. Duplicado Electrónico de Comprobantes No Fiscales
Homologados

4.12.4. Comprobantes Donaciones

4.12.5. Duplicado Electrónico de Comprobantes Donaciones

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

(Diseños de registro que se acompañan como archivos Excel)

4.13.1. Aclaraciones

4.13.2. Cinta Testigo Digital / Reporte de los Duplicados de
los Comprobantes clase 'A', 'A con leyenda' y/o 'M'.”.