

XML Schema Documentation

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Schema Document Properties

Target Namespace	http://www.minfin.fgov.be/VAT629Consignment
Version	1.0
Language	en
Element and Attribute Namespaces	<ul style="list-style-type: none">• Global element and attribute declarations belong to this schema's target namespace.• By default, local element declarations belong to this schema's target namespace.• By default, local attribute declarations have no namespace.
Schema Composition	<ul style="list-style-type: none">• This schema imports schema(s) from the following namespace(s):<ul style="list-style-type: none">◦ http://www.minfin.fgov.be/InputCommon (at IntervatInputCommon_v0_7.xsd)

Declared Namespaces

Prefix	Namespace
Default namespace	http://www.minfin.fgov.be/VAT629Consignment
xml	http://www.w3.org/XML/1998/namespace
xs	http://www.w3.org/2001/XMLSchema
common	http://www.minfin.fgov.be/InputCommon

Schema Component Representation

```
<xs:schema xml:lang="en" targetNamespace="http://www.minfin.fgov.be/VAT629Consignment" elementFormDefault="qualified" attributeFormDefault="unqualified" version="1.0">
  <xs:import namespace="http://www.minfin.fgov.be/InputCommon" schemaLocation="IntervatInputCommon_v0_7.xsd" />
  ...
</xs:schema>
```

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Global Declarations

Element: VAT629Consignment

Name	VAT629Consignment
Type	Locally-defined complex type
<u>Niltable</u>	no
<u>Abstract</u>	no
Documentation	Gegroepeerde verzending van bijzondere btw aangiften 629, voorgelegd door een gevolmachtigde Envoi regroupé de déclarations TVA spéciales 629, déposé par un mandataire

XML Instance Representation

```

<VAT629Consignment
  VAT629DeclarationsNbr="xs:positiveInteger [1] ?">
  <Representative> common:Representative_Type </Representative> [0..1] ?
  <RepresentativeReference> common:RepresentativeReference_Type
  </RepresentativeReference> [0..1] ?
  <VAT629Declaration> VAT629Declaration_Type </VAT629Declaration> [1..*]
  ?
</VAT629Consignment>

```

Schema Component Representation

```

<xs:element name="VAT629Consignment">
  <xs:complexType>
    <xs:sequence>
      <xs:element name="Representative" type="common:Representative_Type"
        minOccurs="0"/>
      <xs:element name="RepresentativeReference"
        type="common:RepresentativeReference_Type" minOccurs="0"/>
      <xs:element name="VAT629Declaration" type="VAT629Declaration_Type"
        maxOccurs="unbounded"/>
    </xs:sequence>
    <xs:attribute name="VAT629DeclarationsNbr" type="xs:positiveInteger"
      use="required"/>
  </xs:complexType>
</xs:element>

```

[top](#)**Global Definitions****Complex Type: Data_Type**

<i>Super-types:</i>	None
<i>Sub-types:</i>	None

Name	Data_Type
<u>Abstract</u>	no

XML Instance Representation

```

<...>
  <Amount
    GridNumber="GridNumberCode [1] ?"> [2..*] ?
    common:PositiveAmount_Type
  </Amount>

```

```
</...>
```

Schema Component Representation

```
<xs:complexType name="Data_Type">
  <xs:sequence>
    <xs:element name="Amount" minOccurs="2" maxOccurs="unbounded">
      <xs:complexType>
        <xs:simpleContent>
          <xs:extension base="common:PositiveAmount_Type">
            <xs:attribute name="GridNumber" type="GridNumberCode"
              use="required"/>
          </xs:extension>
        </xs:simpleContent>
      </xs:complexType>
    </xs:element>
  </xs:sequence>
</xs:complexType>
```

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Complex Type: ReplacedVATDeclaration_Type

Super-types: None

Sub-types: None

Name ReplacedVATDeclaration_Type

Abstract no

XML Instance Representation

```
<...>
  <OriginalConsignmentID> xs:positiveInteger </OriginalConsignmentID> [1]
  ?
  <OriginalDeclarantVATNumber> common:BEVATNumber
</OriginalDeclarantVATNumber> [1] ?
  <OriginalPeriod> VAT629Period_Type </OriginalPeriod> [1] ?
</...>
```

Schema Component Representation

```
<xs:complexType name="ReplacedVATDeclaration_Type">
  <xs:sequence>
    <xs:element name="OriginalConsignmentID" type="xs:positiveInteger"/>
    <xs:element name="OriginalDeclarantVATNumber"
      type="common:BEVATNumber"/>
    <xs:element name="OriginalPeriod" type="VAT629Period_Type"/>
  </xs:sequence>
</xs:complexType>
```

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Complex Type: VAT629Declaration_Type

Super-types: None

Sub-types: None

Name VAT629Declaration_Type

Abstract	no
Documentation	Bijzondere btw aangifte 629, voor één angever en één kwartaal
	Déclaration TVA spéciale 629, pour un déclarant et un trimestre

XML Instance Representation

```

<...
  SequenceNumber="xs:positiveInteger [1] ?"
  DeclarantReference="common:DeclarantReference_Type [0..1] ?">
    <ReplacedVAT629Declaration> common:IntervalDeclarationReference_Type
  </ReplacedVAT629Declaration> [0..1] ?
    <Declarant> common:DeclarantBE_Type </Declarant> [1] ?
    <Period> VAT629Period_Type </Period> [1] ?
    <Data> Data_Type </Data> [1] ?
    <FileAttachment> common:FileAttachment_Type </FileAttachment> [0..*] ?
    <Comment> xs:string </Comment> [0..1] ?
  </...>

```

Schema Component Representation

```

<xs:complexType name="VAT629Declaration_Type">
  <xs:sequence>
    <xs:element name="ReplacedVAT629Declaration"
      type="common:IntervalDeclarationReference_Type" minOccurs="0"/>
    <xs:element name="Declarant" type="common:DeclarantBE_Type"/>
    <xs:element name="Period" type="VAT629Period_Type"/>
    <xs:element name="Data" type="Data_Type"/>
    <xs:element name="FileAttachment" type="common:FileAttachment_Type"
      minOccurs="0" maxOccurs="unbounded"/>
    <xs:element name="Comment" type="xs:string" minOccurs="0"/>
  </xs:sequence>
  <xs:attribute name="SequenceNumber" type="xs:positiveInteger"
    use="required"/>
  <xs:attribute name="DeclarantReference"
    type="common:DeclarantReference_Type"/>
</xs:complexType>

```

[top](#)**Complex Type: VAT629Period_Type**

Super-types: None

Sub-types: None

Name VAT629Period_Type

Abstract no**XML Instance Representation**

```

<...>
  <Quarter> common:Quarter_Type </Quarter> [1] ?
  <Year> common:Year_Type </Year> [1] ?
</...>

```

Schema Component Representation

```

<xs:complexType name="VAT629Period_Type">
  <xs:sequence>
    <xs:element name="Quarter" type="common:Quarter_Type"/>
    <xs:element name="Year" type="common:Year_Type"/>
  </xs:sequence>
</xs:complexType>

```

```
</xs:sequence>
</xs:complexType>
```

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Simple Type: **GridNumberCode**

Super-types: [xs:integer](#) < **GridNumberCode** (by restriction)

Sub-types: None

Name GridNumberCode

Content

- Base XSD Type: integer
- *value* comes from list:
{'71'|'72'|'73'|'75'|'76'|'77'|'78'|'80'|'81'|'82'|'83'|'84'}

Schema Component Representation

```
<xs:simpleType name="GridNumberCode">
  <xs:restriction base="xs:integer">
    <xs:enumeration value="71"/>
    <xs:enumeration value="72"/>
    <xs:enumeration value="73"/>
    <xs:enumeration value="75"/>
    <xs:enumeration value="76"/>
    <xs:enumeration value="77"/>
    <xs:enumeration value="78"/>
    <xs:enumeration value="80"/>
    <xs:enumeration value="81"/>
    <xs:enumeration value="82"/>
    <xs:enumeration value="83"/>
    <xs:enumeration value="84"/>
  </xs:restriction>
</xs:simpleType>
```

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