```
<?xml version="1.0"?>
<xsd:schema xmlns:xsd="http://www.w3.org/2001/XMLSchema"
      targetNamespace="http://www.abrasf.org.br/nfse.xsd"
xmlns="http://www.abrasf.org.br/nfse.xsd"
      xmlns:dsig="http://www.w3.org/2000/09/xmldsig#"
attributeFormDefault="unqualified"
      elementFormDefault="qualified">
      <xsd:import
namespace="http://www.w3.org/2000/09/xmldsig#"
            schemaLocation="xmldsig-core-schema20020212.xsd" />

      <!-- definition of simple elements -->
      <xsd:simpleType name="tsNumeroNfse">
            <xsd:restriction base="xsd:nonNegativeInteger">
                  <xsd:totalDigits value="15" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsCodigoVerificacao">
            <xsd:restriction base="xsd:string">
                  <xsd:maxLength value="9" />
                  <xsd:minLength value="1" />
                  <xsd:whiteSpace value="collapse" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsStatusRps">
            <xsd:restriction base="xsd:byte">
                  <xsd:pattern value="1|2" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsStatusNfse">
            <xsd:restriction base="xsd:byte">
                  <xsd:pattern value="1|2" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsExigibilidadeISS">
            <xsd:restriction base="xsd:byte">
                  <xsd:pattern value="1|2|3|4|5|6|7" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsNumeroProcesso">
            <xsd:restriction base="xsd:string">
                  <xsd:maxLength value="30" />
                  <xsd:minLength value="1" />
                  <xsd:whiteSpace value="collapse" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsRegimeEspecialTributacao">
            <xsd:restriction base="xsd:byte">
                  <xsd:pattern value="1|2|3|4|5|6" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsSimNao">
            <xsd:restriction base="xsd:byte">
                  <xsd:pattern value="1|2" />
            </xsd:restriction>
      </xsd:simpleType>
      <xsd:simpleType name="tsResponsavelRetencao">
```

```
      <xsd:restriction base="xsd:byte">
            <xsd:pattern value="1|2" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsPagina">
      <xsd:restriction base="xsd:nonNegativeInteger">
            <xsd:minInclusive value="1" />
            <xsd:maxInclusive value="999999" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsNumeroRps">
      <xsd:restriction base="xsd:nonNegativeInteger">
            <xsd:totalDigits value="15" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsSerieRps">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="5" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsTipoRps">
      <xsd:restriction base="xsd:byte">
            <xsd:pattern value="1|2|3" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsOutrasInformacoes">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="255" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsValor">
      <xsd:restriction base="xsd:decimal">
            <xsd:totalDigits value="15" />
            <xsd:fractionDigits value="2" fixed="true" />
            <xsd:minInclusive value="0" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsItemListaServico">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="5" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoCnae">
      <xsd:restriction base="xsd:int">
            <xsd:totalDigits value="7" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoTributacao">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="20" />
            <xsd:minLength value="1" />
```

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            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsAliquota">
      <xsd:restriction base="xsd:decimal">
            <xsd:totalDigits value="6" />
            <xsd:fractionDigits value="4" />
            <xsd:minInclusive value="0" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsDiscriminacao">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="2000" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoMunicipioIbge">
      <xsd:restriction base="xsd:int">
            <xsd:totalDigits value="7" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsInscricaoMunicipal">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="15" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsRazaoSocial">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="150" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsNomeFantasia">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="60" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCnpj">
      <xsd:restriction base="xsd:string">
            <xsd:length value="14" fixed="true" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsEndereco">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="125" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsNumeroEndereco">
```

```
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="10" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsComplementoEndereco">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="60" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsBairro">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="60" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsUf">
      <xsd:restriction base="xsd:string">
            <xsd:length value="2" fixed="true" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoPaisBacen">
      <xsd:restriction base="xsd:string">
            <xsd:length value="4" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCep">
      <xsd:restriction base="xsd:string">
            <xsd:length value="8" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsEmail">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="80" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsTelefone">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="20" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCpf">
      <xsd:restriction base="xsd:string">
            <xsd:length value="11" fixed="true" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoObra">
      <xsd:restriction base="xsd:string">
```

```
            <xsd:maxLength value="15" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsArt">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="15" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsNumeroLote">
      <xsd:restriction base="xsd:nonNegativeInteger">
            <xsd:totalDigits value="15" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsNumeroProtocolo">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="50" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsSituacaoLoteRps">
      <xsd:restriction base="xsd:byte">
            <xsd:pattern value="1|2|3|4" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsQuantidadeRps">
      <xsd:restriction base="xsd:int">
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoMensagemAlerta">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="4" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsDescricaoMensagemAlerta">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="200" />
            <xsd:minLength value="1" />
            <xsd:whiteSpace value="collapse" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsCodigoCancelamentoNfse">
      <xsd:restriction base="xsd:byte">
            <xsd:pattern value="1|2|3|4|5" />
      </xsd:restriction>
</xsd:simpleType>
<xsd:simpleType name="tsIdTag">
      <xsd:restriction base="xsd:string">
            <xsd:maxLength value="255" />
      </xsd:restriction>
</xsd:simpleType>

<xsd:simpleType name="tsVersao">
```

```
            <xsd:restriction base="xsd:token">
                  <xsd:pattern value="[1-9]{1}[0-9]{0,1}\.[0-9]
{2}" />
            </xsd:restriction>
      </xsd:simpleType>

      <!-- definition of complex elements -->
      <xsd:complexType name="tcCpfCnpj">
            <xsd:choice>
                  <xsd:element name="Cpf" type="tsCpf"
minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element name="Cnpj" type="tsCnpj"
minOccurs="1"
                        maxOccurs="1" />
            </xsd:choice>
      </xsd:complexType>

      <xsd:complexType name="tcEndereco">
            <xsd:sequence>
                  <xsd:element name="Endereco" type="tsEndereco"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="Numero"
type="tsNumeroEndereco"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="Complemento"
type="tsComplementoEndereco"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="Bairro" type="tsBairro"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="CodigoMunicipio"
type="tsCodigoMunicipioIbge"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="Uf" type="tsUf"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="CodigoPais"
type="tsCodigoPaisBacen"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="Cep" type="tsCep"
minOccurs="0"
                        maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcContato">
            <xsd:sequence>
                  <xsd:element name="Telefone" type="tsTelefone"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="Email" type="tsEmail"
minOccurs="0"
                        maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>
```

```
      <xsd:complexType name="tcIdentificacaoOrgaoGerador">
            <xsd:sequence>
                  <xsd:element name="CodigoMunicipio"
type="tsCodigoMunicipioIbge"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element name="Uf" type="tsUf"
minOccurs="1"
                        maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcIdentificacaoRps">
            <xsd:sequence>
                  <xsd:element name="Numero" type="tsNumeroRps"
minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element name="Serie" type="tsSerieRps"
minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element name="Tipo" type="tsTipoRps"
minOccurs="1"
                        maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcIdentificacaoPrestador">
            <xsd:sequence>
                  <xsd:element name="CpfCnpj" type="tcCpfCnpj"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal"
                        minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcIdentificacaoTomador">
            <xsd:sequence>
                  <xsd:element name="CpfCnpj" type="tcCpfCnpj"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal"
                        minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcIdentificacaoConsulente">
            <xsd:sequence>
                  <xsd:element name="CpfCnpj" type="tcCpfCnpj"
minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal"
                        minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
```

```
      </xsd:complexType>

      <xsd:complexType name="tcIdentificacaoIntermediario">
            <xsd:sequence>
                        <xsd:element name="CpfCnpj"
type="tcCpfCnpj" minOccurs="0" maxOccurs="1"/>
                        <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal" minOccurs="0" maxOccurs="1"/>
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcDadosTomador">
            <xsd:sequence>
                  <xsd:element name="IdentificacaoTomador"
type="tcIdentificacaoTomador"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="RazaoSocial"
type="tsRazaoSocial"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="Endereco" type="tcEndereco"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="Contato" type="tcContato"
minOccurs="0"
                        maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

    <xsd:complexType name="tcDadosIntermediario">
        <xsd:sequence>
            <xsd:element name="IdentificacaoIntermediario"
type="tcIdentificacaoIntermediario" minOccurs="1"
maxOccurs="1"/>
            <xsd:element name="RazaoSocial"
type="tsRazaoSocial" minOccurs="1" maxOccurs="1"/>
        </xsd:sequence>
    </xsd:complexType>

      <xsd:complexType name="tcValoresDeclaracaoServico">
            <xsd:sequence>
                  <xsd:element name="ValorServicos"
type="tsValor"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element name="ValorDeducoes"
type="tsValor"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="ValorPis" type="tsValor"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="ValorCofins" type="tsValor"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="ValorInss" type="tsValor"
minOccurs="0"
                        maxOccurs="1" />
                  <xsd:element name="ValorIr" type="tsValor"
minOccurs="0"
```

```
                    maxOccurs="1" />
                <xsd:element name="ValorCsll" type="tsValor"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="OutrasRetencoes"
type="tsValor"
                    minOccurs="0" maxOccurs="1" />
                <xsd:element name="ValorIss" type="tsValor"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="Aliquota" type="tsAliquota"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="DescontoIncondicionado"
type="tsValor"
                    minOccurs="0" maxOccurs="1" />
                <xsd:element name="DescontoCondicionado"
type="tsValor"
                    minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
        </xsd:complexType>

        <xsd:complexType name="tcValoresNfse">
            <xsd:sequence>
                <xsd:element name="BaseCalculo" type="tsValor"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="Aliquota" type="tsAliquota"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="ValorIss" type="tsValor"
minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="ValorLiquidoNfse"
type="tsValor"
                    minOccurs="1" maxOccurs="1" />
            </xsd:sequence>
        </xsd:complexType>

        <xsd:complexType name="tcDadosServico">
            <xsd:sequence>
                <xsd:element name="Valores"
type="tcValoresDeclaracaoServico" minOccurs="1"
                    maxOccurs="1" />
                <xsd:element name="IssRetido" type="tsSimNao"
minOccurs="1"
                    maxOccurs="1" />
                <xsd:element name="ResponsavelRetencao"
type="tsResponsavelRetencao" minOccurs="0"
                    maxOccurs="1" />
                <xsd:element name="ItemListaServico"
type="tsItemListaServico"
                    minOccurs="1" maxOccurs="1" />
                <xsd:element name="CodigoCnae"
type="tsCodigoCnae"
                    minOccurs="0" maxOccurs="1" />
                <xsd:element name="CodigoTributacaoMunicipio"
```

```
type="tsCodigoTributacao"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="Discriminacao"
type="tsDiscriminacao"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="CodigoMunicipio"
type="tsCodigoMunicipioIbge"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="CodigoPais"
type="tsCodigoPaisBacen"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="ExigibilidadeISS"
type="tsExigibilidadeISS"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="MunicipioIncidencia"
type="tsCodigoMunicipioIbge"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="NumeroProcesso"
type="tsNumeroProcesso"
                      minOccurs="0" maxOccurs="1" />

           </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcDadosConstrucaoCivil">
           <xsd:sequence>
                 <xsd:element name="CodigoObra"
type="tsCodigoObra"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="Art" type="tsArt"
minOccurs="1"
                      maxOccurs="1" />
           </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcDadosPrestador">
           <xsd:sequence>
                 <xsd:element name="IdentificacaoPrestador"
type="tcIdentificacaoPrestador"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="RazaoSocial"
type="tsRazaoSocial"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="NomeFantasia"
type="tsNomeFantasia"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="Endereco" type="tcEndereco"
minOccurs="1"
                      maxOccurs="1" />
                 <xsd:element name="Contato" type="tcContato"
minOccurs="0"
                      maxOccurs="1" />
           </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcInfRps">
           <xsd:sequence>
```

```
                <xsd:element name="IdentificacaoRps"
type="tcIdentificacaoRps"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="DataEmissao"
type="xsd:date"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="Status" type="tsStatusRps"
minOccurs="1"
                     maxOccurs="1" />
                <xsd:element name="RpsSubstituido"
type="tcIdentificacaoRps"
                     minOccurs="0" maxOccurs="1" />
           </xsd:sequence>
           <xsd:attribute name="Id" type="tsIdTag" />
      </xsd:complexType>

      <xsd:complexType name="tcInfDeclaracaoPrestacaoServico">
           <xsd:sequence>
                <xsd:element name="Rps" type="tcInfRps"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="Competencia"
type="xsd:date"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="Servico"
type="tcDadosServico"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="Prestador"
type="tcIdentificacaoPrestador"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="Tomador"
type="tcDadosTomador"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="Intermediario"
type="tcDadosIntermediario"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="ConstrucaoCivil"
type="tcDadosConstrucaoCivil"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="RegimeEspecialTributacao"
type="tsRegimeEspecialTributacao"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="OptanteSimplesNacional"
type="tsSimNao"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="IncentivoFiscal"
type="tsSimNao"
                     minOccurs="1" maxOccurs="1" />
           </xsd:sequence>
           <xsd:attribute name="Id" type="tsIdTag" />
      </xsd:complexType>

      <xsd:complexType name="tcDeclaracaoPrestacaoServico">
           <xsd:sequence>
                <xsd:element
name="InfDeclaracaoPrestacaoServico"
type="tcInfDeclaracaoPrestacaoServico" minOccurs="1"
                     maxOccurs="1" />
```

```
                <xsd:element ref="dsig:Signature"
minOccurs="0"
                     maxOccurs="1" />
           </xsd:sequence>
     </xsd:complexType>

     <xsd:complexType name="tcIdentificacaoNfse">
           <xsd:sequence>
                <xsd:element name="Numero" type="tsNumeroNfse"
minOccurs="1"
                     maxOccurs="1" />
                <xsd:element name="CpfCnpj" type="tcCpfCnpj"
minOccurs="1"
                     maxOccurs="1" />
                <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="CodigoMunicipio"
type="tsCodigoMunicipioIbge"
                     minOccurs="1" maxOccurs="1" />
           </xsd:sequence>
     </xsd:complexType>

     <xsd:complexType name="tcInfNfse">
           <xsd:sequence>
                <xsd:element name="Numero" type="tsNumeroNfse"
minOccurs="1"
                     maxOccurs="1" />
                <xsd:element name="CodigoVerificacao"
type="tsCodigoVerificacao"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="DataEmissao"
type="xsd:dateTime"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="NfseSubstituida"
type="tsNumeroNfse"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="OutrasInformacoes"
type="tsOutrasInformacoes"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="ValoresNfse"
type="tcValoresNfse"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="ValorCredito"
type="tsValor"
                     minOccurs="0" maxOccurs="1" />
                <xsd:element name="PrestadorServico"
type="tcDadosPrestador"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="OrgaoGerador"
type="tcIdentificacaoOrgaoGerador"
                     minOccurs="1" maxOccurs="1" />
                <xsd:element name="DeclaracaoPrestacaoServico"
type="tcDeclaracaoPrestacaoServico" minOccurs="1"
maxOccurs="1" />
           </xsd:sequence>
           <xsd:attribute name="Id" type="tsIdTag" />
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      </xsd:complexType>

      <xsd:complexType name="tcNfse">
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minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element ref="dsig:Signature"
minOccurs="0"
                        maxOccurs="1" />
            </xsd:sequence>
            <xsd:attribute name="versao" type="tsVersao"
use="required" />
      </xsd:complexType>

      <xsd:complexType name="tcInfPedidoCancelamento">
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                  <xsd:element name="IdentificacaoNfse"
type="tcIdentificacaoNfse"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element name="CodigoCancelamento"
type="tsCodigoCancelamentoNfse"
                        minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
            <xsd:attribute name="Id" type="tsIdTag" />
      </xsd:complexType>

      <xsd:complexType name="tcPedidoCancelamento">
            <xsd:sequence>
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type="tcInfPedidoCancelamento"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element ref="dsig:Signature"
minOccurs="0"
                        maxOccurs="1" />
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      <xsd:complexType name="tcConfirmacaoCancelamento">
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                  <xsd:element name="Pedido"
type="tcPedidoCancelamento"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element name="DataHora"
type="xsd:dateTime"
                        minOccurs="1" maxOccurs="1" />
            </xsd:sequence>
            <xsd:attribute name="Id" type="tsIdTag" />
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      <xsd:complexType name="tcCancelamentoNfse">
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                  <xsd:element name="Confirmacao"
type="tcConfirmacaoCancelamento"
                        minOccurs="1" maxOccurs="1" />
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minOccurs="0"
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                        maxOccurs="1" />
            </xsd:sequence>
            <xsd:attribute name="versao" type="tsVersao"
use="required" />
      </xsd:complexType>

      <xsd:complexType name="tcRetCancelamento">
            <xsd:sequence>
                  <xsd:element name="NfseCancelamento"
type="tcCancelamentoNfse" minOccurs="1" maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>



      <xsd:complexType name="tcInfSubstituicaoNfse">
            <xsd:sequence>
                  <xsd:element name="NfseSubstituidora"
type="tsNumeroNfse"
                        minOccurs="1" maxOccurs="1" />
            </xsd:sequence>
            <xsd:attribute name="Id" type="tsIdTag" />
      </xsd:complexType>

      <xsd:complexType name="tcSubstituicaoNfse">
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type="tcInfSubstituicaoNfse"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element ref="dsig:Signature"
minOccurs="0"
                        maxOccurs="2" />
            </xsd:sequence>
            <xsd:attribute name="versao" type="tsVersao"
use="required" />
      </xsd:complexType>

      <xsd:complexType name="tcCompNfse">
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                  <xsd:element name="Nfse" type="tcNfse"
minOccurs="1"
                        maxOccurs="1" />
                  <xsd:element name="NfseCancelamento"
type="tcCancelamentoNfse"
                        minOccurs="0" maxOccurs="1" />
                  <xsd:element name="NfseSubstituicao"
type="tcSubstituicaoNfse"
                        minOccurs="0" maxOccurs="1" />
            </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcMensagemRetorno">
            <xsd:sequence>
                  <xsd:element name="Codigo"
type="tsCodigoMensagemAlerta"
                        minOccurs="1" maxOccurs="1" />
                  <xsd:element name="Mensagem"
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type="tsDescricaoMensagemAlerta"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="Correcao"
type="tsDescricaoMensagemAlerta"
                      minOccurs="0" />
           </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcMensagemRetornoLote">
           <xsd:sequence>
                 <xsd:element name="IdentificacaoRps"
type="tcIdentificacaoRps"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="Codigo"
type="tsCodigoMensagemAlerta"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="Mensagem"
type="tsDescricaoMensagemAlerta"
                      minOccurs="1" maxOccurs="1" />
           </xsd:sequence>
      </xsd:complexType>

      <xsd:complexType name="tcLoteRps">
           <xsd:sequence>
                 <xsd:element name="NumeroLote"
type="tsNumeroLote"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="CpfCnpj" type="tcCpfCnpj"
minOccurs="1"
                      maxOccurs="1" />
                 <xsd:element name="InscricaoMunicipal"
type="tsInscricaoMunicipal"
                      minOccurs="0" maxOccurs="1" />
                 <xsd:element name="QuantidadeRps"
type="tsQuantidadeRps"
                      minOccurs="1" maxOccurs="1" />
                 <xsd:element name="ListaRps" minOccurs="1"
maxOccurs="1">
                      <xsd:complexType>
                           <xsd:sequence>
                                <xsd:element name="Rps"
type="tcDeclaracaoPrestacaoServico"
                                     minOccurs="1"
maxOccurs="unbounded" >
                                </xsd:element>
                           </xsd:sequence>
                      </xsd:complexType>
                 </xsd:element>
           </xsd:sequence>
           <xsd:attribute name="Id" type="tsIdTag" />
           <xsd:attribute name="versao" type="tsVersao"
use="required" />
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      <xsd:element name="ListaMensagemRetornoLote">
           <xsd:complexType>
                 <xsd:sequence>
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                        <xsd:element name="MensagemRetorno"
type="tcMensagemRetornoLote"
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/>
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ListaMensagemRetorno">
            <xsd:complexType>
                  <xsd:sequence>
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type="tcMensagemRetorno"
                              minOccurs="1" maxOccurs="unbounded"
/>
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ListaMensagemAlertaRetorno">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="MensagemRetorno"
type="tcMensagemRetorno"
                              minOccurs="1" maxOccurs="unbounded"
/>
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            </xsd:complexType>
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      <xsd:element name="cabecalho">
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                        <xsd:element name="versaoDados"
type="tsVersao"
                              minOccurs="1" maxOccurs="1" />
                  </xsd:sequence>
                  <xsd:attribute name="versao" type="tsVersao"
use="required" />
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="CompNfse" type="tcCompNfse" />

      <xsd:element name="EnviarLoteRpsEnvio">
            <xsd:complexType>
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                        <xsd:element name="LoteRps"
type="tcLoteRps" />
                        <xsd:element ref="dsig:Signature"
minOccurs="0"
                              maxOccurs="1" />
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="EnviarLoteRpsResposta">
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            <xsd:complexType>
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                        <xsd:sequence>
                              <xsd:element name="NumeroLote"
type="tsNumeroLote"
                                    minOccurs="1" maxOccurs="1" />
                              <xsd:element name="DataRecebimento"
type="xsd:dateTime"
                                    minOccurs="1" maxOccurs="1" />
                              <xsd:element name="Protocolo"
type="tsNumeroProtocolo"
                                    minOccurs="1" maxOccurs="1" />
                        </xsd:sequence>
                        <xsd:element ref="ListaMensagemRetorno"
minOccurs="1"
                              maxOccurs="1" />
                  </xsd:choice>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="EnviarLoteRpsSincronoEnvio">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="LoteRps"
type="tcLoteRps" />
                        <xsd:element ref="dsig:Signature"
minOccurs="0"
                              maxOccurs="1" />
                  </xsd:sequence>
            </xsd:complexType>

      </xsd:element>

      <xsd:element name="EnviarLoteRpsSincronoResposta">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="NumeroLote"
type="tsNumeroLote"
                              minOccurs="0" maxOccurs="1" />
                        <xsd:element name="DataRecebimento"
type="xsd:dateTime"
                              minOccurs="0" maxOccurs="1" />
                        <xsd:element name="Protocolo"
type="tsNumeroProtocolo"
                              minOccurs="0" maxOccurs="1" />
                        <xsd:choice>
                              <xsd:element name="ListaNfse"
minOccurs="1" maxOccurs="1">
                                    <xsd:complexType>
                                          <xsd:sequence>
                                                <xsd:element
ref="CompNfse"
                                                      minOccurs="1"
/>
                                                <xsd:element
ref="ListaMensagemAlertaRetorno" minOccurs="0" maxOccurs="1"
/>
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                                        </xsd:sequence>

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                              <xsd:element
ref="ListaMensagemRetorno" minOccurs="1"
                                    maxOccurs="1" />
                              <xsd:element
ref="ListaMensagemRetornoLote" minOccurs="1"
                                    maxOccurs="1" />
                        </xsd:choice>
                  </xsd:sequence>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="GerarNfseEnvio">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="Rps"
type="tcDeclaracaoPrestacaoServico"/>
                  </xsd:sequence>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="GerarNfseResposta">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:choice>
                              <xsd:element name="ListaNfse"
minOccurs="1" maxOccurs="1">
                                    <xsd:complexType>
                                          <xsd:sequence>
                                                <xsd:element
ref="CompNfse"
                                                      minOccurs="1"
/>
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ref="ListaMensagemAlertaRetorno" minOccurs="0" maxOccurs="1"
/>
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ref="ListaMensagemRetorno" minOccurs="1"
                                    maxOccurs="1" />
                        </xsd:choice>
                  </xsd:sequence>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="CancelarNfseEnvio">
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                  <xsd:sequence>
                        <xsd:element name="Pedido"
type="tcPedidoCancelamento" />
                  </xsd:sequence>
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="CancelarNfseResposta">
            <xsd:complexType>
                  <xsd:choice>
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type="tcRetCancelamento" minOccurs="1" maxOccurs="1" />
                        <xsd:element ref="ListaMensagemRetorno"
minOccurs="1" maxOccurs="1" />
                  </xsd:choice>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="SubstituirNfseEnvio">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="SubstituicaoNfse"
minOccurs="1"
                              maxOccurs="1">
                              <xsd:complexType>
                                    <xsd:sequence>
                                          <xsd:element
name="Pedido" type="tcPedidoCancelamento" />
                                          <xsd:element name="Rps"
type="tcDeclaracaoPrestacaoServico" />
                                    </xsd:sequence>
                                    <xsd:attribute name="Id"
type="tsIdTag" />
                              </xsd:complexType>
                        </xsd:element>
                        <xsd:element ref="dsig:Signature"
minOccurs="0"
                              maxOccurs="1" />
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="SubstituirNfseResposta">
            <xsd:complexType>
                        <xsd:choice>
                              <xsd:element
name="RetSubstituicao">
                                    <xsd:complexType>
                                          <xsd:sequence>
                                                <xsd:element
name="NfseSubstituida">

      <xsd:complexType>

      <xsd:sequence>

      <xsd:element ref="CompNfse" maxOccurs="1"

      minOccurs="1" />

      <xsd:element ref="ListaMensagemAlertaRetorno"
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minOccurs="0" maxOccurs="1" />

      </xsd:sequence>

      </xsd:complexType>
                                                  </xsd:element>
                                                  <xsd:element
name="NfseSubstituidora">

      <xsd:complexType>

      <xsd:sequence>

      <xsd:element ref="CompNfse" maxOccurs="1"

      minOccurs="1" />

      </xsd:sequence>

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                                            </xsd:sequence>
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                                </xsd:element>
                                <xsd:element
ref="ListaMensagemRetorno" minOccurs="1" maxOccurs="1" />
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ConsultarLoteRpsEnvio">
            <xsd:complexType>
                  <xsd:sequence>
                        <xsd:element name="Prestador"
type="tcIdentificacaoPrestador"
                                minOccurs="1" maxOccurs="1" />
                        <xsd:element name="Protocolo"
type="tsNumeroProtocolo"
                                minOccurs="1" maxOccurs="1" />
                  </xsd:sequence>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ConsultarLoteRpsResposta">
            <xsd:complexType>
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                     <xsd:element name="Situacao"
type="tsSituacaoLoteRps" minOccurs="1" maxOccurs="1" />
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                        <xsd:element name="ListaNfse"
minOccurs="1" maxOccurs="1">
                                <xsd:complexType>
                                      <xsd:sequence>
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ref="CompNfse" maxOccurs="50"
                                                  minOccurs="1" />
                                            <xsd:element
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ref="ListaMensagemAlertaRetorno" minOccurs="0" maxOccurs="1"
/>
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                              </xsd:complexType>
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                        <xsd:element ref="ListaMensagemRetorno"
minOccurs="1"
                              maxOccurs="1" />
                        <xsd:element
ref="ListaMensagemRetornoLote" minOccurs="1"
                              maxOccurs="1" />
                  </xsd:choice>
                  </xsd:sequence>
            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ConsultarNfseRpsEnvio">
            <xsd:complexType>
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                        <xsd:element name="IdentificacaoRps"
type="tcIdentificacaoRps"
                              minOccurs="1" maxOccurs="1" />
                        <xsd:element name="Prestador"
type="tcIdentificacaoPrestador"
                              minOccurs="1" maxOccurs="1" />
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      <xsd:element name="ConsultarNfseRpsResposta">
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maxOccurs="1" />
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minOccurs="1"
                              maxOccurs="1" />
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            </xsd:complexType>
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      <xsd:element name="ConsultarNfseServicoPrestadoEnvio">
            <xsd:complexType>
                  <xsd:sequence>
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type="tcIdentificacaoPrestador"
                              minOccurs="1" maxOccurs="1" />
                        <xsd:element name="NumeroNfse"
type="tsNumeroNfse"
                              minOccurs="0" maxOccurs="1" />
                        <xsd:choice>
                              <xsd:element name="PeriodoEmissao"
minOccurs="0"
                                    maxOccurs="1">
                                    <xsd:complexType>
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                                                <xsd:element
name="DataInicial" type="xsd:date"
                                                     minOccurs="1"
maxOccurs="1" />
                                                <xsd:element
name="DataFinal" type="xsd:date"
                                                     minOccurs="1"
maxOccurs="1" />
                                           </xsd:sequence>
                                      </xsd:complexType>
                                 </xsd:element>
                                 <xsd:element
name="PeriodoCompetencia" minOccurs="0"
                                      maxOccurs="1">
                                      <xsd:complexType>
                                           <xsd:sequence>
                                                <xsd:element
name="DataInicial" type="xsd:date"
                                                     minOccurs="1"
maxOccurs="1" />
                                                <xsd:element
name="DataFinal" type="xsd:date"
                                                     minOccurs="1"
maxOccurs="1" />
                                           </xsd:sequence>
                                      </xsd:complexType>
                                 </xsd:element>
                            </xsd:choice>
                            <xsd:element name="Tomador"
type="tcIdentificacaoTomador"
                                 minOccurs="0" maxOccurs="1" />
                            <xsd:element name="Intermediario"
type="tcIdentificacaoIntermediario"
                                 minOccurs="0" maxOccurs="1" />
                            <xsd:element name="Pagina"
type="tsPagina" minOccurs="1" maxOccurs="1"/>
                       </xsd:sequence>
                 </xsd:complexType>
            </xsd:element>

            <xsd:element name="ConsultarNfseServicoPrestadoResposta">
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minOccurs="1" maxOccurs="1">
                                 <xsd:complexType>
                                      <xsd:sequence>
                                           <xsd:element
ref="CompNfse" minOccurs="1" maxOccurs="50"/>
                                           <xsd:element
name="ProximaPagina" type="tsPagina" minOccurs="0"
maxOccurs="1" />
                                      </xsd:sequence>
                                 </xsd:complexType>
                            </xsd:element>
                            <xsd:element ref="ListaMensagemRetorno"
minOccurs="1"
```

```
                              maxOccurs="1" />
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               </xsd:complexType>
          </xsd:element>

          <xsd:element name="ConsultarNfseServicoTomadoEnvio">
               <xsd:complexType>
                    <xsd:sequence>
                         <xsd:element name="Consulente"
type="tcIdentificacaoConsulente"
                              minOccurs="1" maxOccurs="1" />
                         <xsd:element name="NumeroNfse"
type="tsNumeroNfse"
                              minOccurs="0" maxOccurs="1" />
                         <xsd:choice>
                              <xsd:element name="PeriodoEmissao"
minOccurs="0"
                                   maxOccurs="1">
                                   <xsd:complexType>
                                        <xsd:sequence>
                                             <xsd:element
name="DataInicial" type="xsd:date"
                                                  minOccurs="1"
maxOccurs="1" />
                                             <xsd:element
name="DataFinal" type="xsd:date"
                                                  minOccurs="1"
maxOccurs="1" />
                                        </xsd:sequence>
                                   </xsd:complexType>
                              </xsd:element>
                              <xsd:element
name="PeriodoCompetencia" minOccurs="0"
                                   maxOccurs="1">
                                   <xsd:complexType>
                                        <xsd:sequence>
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name="DataInicial" type="xsd:date"
                                                  minOccurs="1"
maxOccurs="1" />
                                             <xsd:element
name="DataFinal" type="xsd:date"
                                                  minOccurs="1"
maxOccurs="1" />
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                                   </xsd:complexType>
                              </xsd:element>
                         </xsd:choice>
                         <xsd:element name="Prestador"
type="tcIdentificacaoPrestador"
                              minOccurs="0" maxOccurs="1" />
                         <xsd:element name="Tomador"
type="tcIdentificacaoTomador"
                              minOccurs="0" maxOccurs="1" />
                         <xsd:element name="Intermediario"
type="tcIdentificacaoIntermediario"
                              minOccurs="0" maxOccurs="1" />
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```
                        <xsd:element name="Pagina"
type="tsPagina" minOccurs="1" maxOccurs="1"/>
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      <xsd:element name="ConsultarNfseServicoTomadoResposta">
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minOccurs="1" maxOccurs="1">
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                                    <xsd:sequence>
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ref="CompNfse" minOccurs="1" maxOccurs="50"/>
                                          <xsd:element
name="ProximaPagina" type="tsPagina" minOccurs="0"
maxOccurs="1" />
                                    </xsd:sequence>
                              </xsd:complexType>
                        </xsd:element>
                        <xsd:element ref="ListaMensagemRetorno"
minOccurs="1"
                              maxOccurs="1" />
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            </xsd:complexType>
      </xsd:element>

      <xsd:element name="ConsultarNfseFaixaEnvio">
            <xsd:complexType>
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type="tcIdentificacaoPrestador"
                              minOccurs="1" maxOccurs="1" />
                        <xsd:element name="Faixa" minOccurs="1"
maxOccurs="1">
                              <xsd:complexType>
                                    <xsd:sequence>
                                          <xsd:element
name="NumeroNfseInicial" type="tsNumeroNfse"
                                                minOccurs="1"
maxOccurs="1" />
                                          <xsd:element
name="NumeroNfseFinal" type="tsNumeroNfse"
                                                minOccurs="0"
maxOccurs="1" />
                                    </xsd:sequence>
                              </xsd:complexType>
                        </xsd:element>
                        <xsd:element name="Pagina"
type="tsPagina" minOccurs="1" maxOccurs="1"/>
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            </xsd:complexType>
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      <xsd:element name="ConsultarNfseFaixaResposta">
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minOccurs="1" maxOccurs="1">
                            <xsd:complexType>
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                                        <xsd:element
ref="CompNfse" minOccurs="1" maxOccurs="50"/>
                                        <xsd:element
name="ProximaPagina" type="tsPagina" minOccurs="0"
maxOccurs="1" />
                                  </xsd:sequence>
                            </xsd:complexType>
                      </xsd:element>
                      <xsd:element ref="ListaMensagemRetorno"
minOccurs="1"
                            maxOccurs="1" />
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           </xsd:complexType>
     </xsd:element>

</xsd:schema>
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