

## Schema Schemat\_FA\_VAT(1)\_v1-0E\_EN.xsd

schema location:

attributeFormDefault: **unqualified**  
elementFormDefault: **qualified**  
targetNamespace: **http://ksef.mf.gov.pl/wzor/2021/08/05/08052/**

Elements	Complex types	Simple types
<a href="#">Faktura</a>	<a href="#">TAdres</a>	<a href="#">currCode_Type</a>
	<a href="#">TAdresPolski</a>	<a href="#">SWIFT_Type</a>
	<a href="#">TAdresZagraniczny</a>	<a href="#">TData</a>
	<a href="#">TKluczWartosc</a>	<a href="#">TDataT</a>
	<a href="#">TNaglowek</a>	<a href="#">TFormaPlatnosci</a>
	<a href="#">TPodmiot</a>	<a href="#">TGTU</a>
	<a href="#">TPodmiot1</a>	<a href="#">TIlosci</a>
	<a href="#">TRachunekBankowy</a>	<a href="#">TKodFormularza</a>
		<a href="#">TKodPocztowyPL</a>
		<a href="#">TKodyKrajowUE</a>
		<a href="#">TKwotowy</a>
		<a href="#">TLadunek</a>
		<a href="#">TNaturalny</a>
		<a href="#">TNrNRB</a>
		<a href="#">TNrRBZagr</a>
		<a href="#">TNumerKSeF</a>
		<a href="#">TNumerTelefonu</a>
		<a href="#">TOznaczenieProcedury</a>
		<a href="#">TOznaczenieProceduryZ</a>
		<a href="#">TProceduraFa</a>
		<a href="#">TProceduraZamowienie</a>
		<a href="#">TProcentowy</a>
		<a href="#">TRachunekWlasnyBanku</a>
		<a href="#">TRodzajFaktury</a>
		<a href="#">TRodzajTransportu</a>
		<a href="#">TRolaPodmiotu3</a>
		<a href="#">TRolaPodmiotuUpowaznionego</a>
		<a href="#">TStatusInfoPodatnika</a>
		<a href="#">TStawkaPodatku</a>
		<a href="#">TTypKorekty</a>
		<a href="#">TZnakowy</a>
		<a href="#">TZnakowy50</a>

element **Faktura**

<p>diagram</p>	<p><b>tns:Naglowek</b> +</p> <p>Header</p> <p><b>tns:Podmiot1</b> +</p> <p>Taxable person data. Given name and surname or name of the supplier of the goods or services</p> <p><b>tns:Podmiot2</b> +</p> <p>Purchaser data</p> <p><b>tns:Podmiot3</b> +</p> <p>0..∞</p> <p>Data of the third party (ies) (other than supplier or purchaser in the Podmiot2 section), related to the invoice</p> <p><b>tns:PodmiotUpowazniony</b> +</p> <p>Data of the authorized entity related to the invoice</p> <p><b>tns:Fa</b> +</p> <p>Based on article 106a-106q of the Act. Sales values and tax amounts shall be completed in the currency in which the invoice was issued, except for the fields where the tax amounts were converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of issuing a correcting invoice, all data are filled in as as adjusted. Data on tax bases, tax amounts and total amounts are filled in by difference</p> <p><b>tns:Stopka</b> +</p> <p>0..3</p> <p>Other information on the invoice</p>
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:Naglowek</a> <a href="#">tns:Podmiot1</a> <a href="#">tns:Podmiot2</a> <a href="#">tns:Podmiot3</a> <a href="#">tns:PodmiotUpowazniony</a> <a href="#">tns:Fa</a> <a href="#">tns:Stopka</a></p>
<p>annotation</p>	<p>documentation VAT invoice</p>
<p>source</p>	<pre>&lt;xsd:element name="Faktura"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;VAT invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:complexType&gt;</pre>

```

<xsd:sequence>
  <xsd:element name="Naglowek" type="tns:TNaglowek">
    <xsd:annotation>
      <xsd:documentation>Header</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="Podmiot1">
    <xsd:annotation>
      <xsd:documentation>Taxable person data. Given name and surname or name of the
supplier of the goods or services</xsd:documentation>
    </xsd:annotation>
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" fixed="PL"
minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Code (prefix) of the EU VAT payer for the cases specified in
article 97(10)(2) and (3) of the Act and in the case referred to in article 136(1)(3) of the
Act</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>EORI number of the taxpayer (seller)</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot1">
          <xsd:annotation>
            <xsd:documentation>Taxpayer identification data</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="Adres" type="tns:TAdres">
          <xsd:annotation>
            <xsd:documentation>Taxpayer's address</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Taxpayer's correspondence address</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1">
          <xsd:annotation>
            <xsd:documentation>Taxpayer's e-mail address</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0"
maxOccurs="3">
          <xsd:annotation>
            <xsd:documentation>Taxpayer's telephone number</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="StatusInfoPodatnika" type="tns:TStatusInfoPodatnika"
minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Taxpayer status</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
</xsd:sequence>

```

```

        </xsd:annotation>
    </xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Podmiot2">
    <xsd:annotation>
        <xsd:documentation>Purchaser data</xsd:documentation>
    </xsd:annotation>
    <xsd:complexType>
        <xsd:sequence>
            <xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0">
                <xsd:annotation>
                    <xsd:documentation>Code (prefix) of the EU VAT buyer, referred to in article
106e(1)(24) of the Act and in the case referred to in article 136(1)(4) of the
Act</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
                <xsd:annotation>
                    <xsd:documentation>EORI number of the buyer of the goods</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
                <xsd:annotation>
                    <xsd:documentation>Buyer identification data</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="Adres" type="tns:TAdres" minOccurs="0">
                <xsd:annotation>
                    <xsd:documentation>Buyer's address. Optional fields for the cases specified in
article 106e(5)(3) of the Act</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
                <xsd:annotation>
                    <xsd:documentation>Buyer's correspondence address</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1">
                <xsd:annotation>
                    <xsd:documentation>Buyer's e-mail address</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0"
maxOccurs="3">
                <xsd:annotation>
                    <xsd:documentation>Buyer's phone number</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0">
                <xsd:annotation>
                    <xsd:documentation>Customer number for cases in which the buyer uses it in the
contract or order</xsd:documentation>
                </xsd:annotation>
            </xsd:element>

```

```

    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
<xsd:element name="Podmiot3" minOccurs="0" maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Data of the third party (ies) (other than supplier or purchaser in the
Podmiot2 section), related to the invoice</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>EORI number of the buyer of the goods</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Daneldentyfikacyjne" type="tns:TPodmiot">
      <xsd:annotation>
        <xsd:documentation>Data identifying the third party</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Adres" type="tns:TAdres">
      <xsd:annotation>
        <xsd:documentation>Third party address</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Third party correspondence address</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1">
      <xsd:annotation>
        <xsd:documentation>Third party email address</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0"
maxOccurs="3">
      <xsd:annotation>
        <xsd:documentation>Third party telephone number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:choice>
      <xsd:element name="Rola" type="tns:TRolaPodmiotu3">
        <xsd:annotation>
          <xsd:documentation>The role of the entity</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:sequence>
        <xsd:element name="RolaInna" type="etd:TWybor1">
          <xsd:annotation>
            <xsd:documentation>Other entity tag: 1 - Other entity</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="OpisRoli" type="tns:TZnakowy">
          <xsd:annotation>
            <xsd:documentation>Description of the role of the entity - in case of selecting

```

```

the role as Other entity</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:choice>
<xsd:element name="Udzial" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Share - The percentage share of an additional buyer. The
share of the buyer named in the Podmiot2 section is then the supplementing up to 100% of the
sum of shares of additional buyers. If the field is left blank, it is assumed that the shares of the
buyers appearing in the invoice are equal</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Customer number for cases in which the entity listed as a
third party uses it in the contract or order</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="PodmiotUpowazniony" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Data of the authorized entity related to the
invoice</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>EORI number of the authorized entity</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
      <xsd:annotation>
        <xsd:documentation>Data identifying the authorized entity</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Adres" type="tns:TAdres">
      <xsd:annotation>
        <xsd:documentation>Address of the authorized entity</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Correspondence address of the authorized
entity</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="EmailPU" type="etd:TAdresEmail" minOccurs="0"
maxOccurs="1">
      <xsd:annotation>
        <xsd:documentation>E-mail address of the authorized entity</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>

```

```

<xsd:element name="TelefonPU" type="tns:TNumerTelefonu" minOccurs="0"
maxOccurs="3">
  <xsd:annotation>
    <xsd:documentation>Telephone number of the authorized
entity</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="RolaPU" type="tns:TRolaPodmiotuUpowaznionego">
  <xsd:annotation>
    <xsd:documentation>The role of the authorized entity</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Fa">
  <xsd:annotation>
    <xsd:documentation>Based on article 106a-106q of the Act. Sales values and tax
amounts shall be completed in the currency in which the invoice was issued, except for the fields
where the tax amounts were converted in accordance with article 31a in connection with article
106e(11) of the Act. In the case of issuing a correcting invoice, all data are filled in as as adjusted.
Data on tax bases, tax amounts and total amounts are filled in by difference</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="KodWaluty" type="tns:currCode_Type">
        <xsd:annotation>
          <xsd:documentation>The three-letter currency code (ISO-4217) in the cases
referred to in article 31a of the Act</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_1" type="tns:TDataT">
        <xsd:annotation>
          <xsd:documentation>Date of issue, subject to article 106na(1) of the
Act</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_1M" type="tns:TZnakowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Place of issue of the invoice</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_2" type="tns:TZnakowy">
        <xsd:annotation>
          <xsd:documentation>A sequential number, based on one or more series, which
uniquely identifies the invoice</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="WZ" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
        <xsd:annotation>
          <xsd:documentation>WZ the stock movement document numbers (external
release) related to the invoice</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:choice minOccurs="0">

```

```

<xsd:element name="P_6" type="tns:TDataT">
  <xsd:annotation>
    <xsd:documentation>The date on which the supply of goods or services was
made or completed or the date of receipt of the payment referred to in article 106b(1)(4), in so far
as that date can be determined and differs from the date of issue of the invoice. The field must be
completed when the date is common for all items of the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="OkresFa">
  <xsd:annotation>
    <xsd:documentation>The period covered by the invoice in the cases referred to
in article 19a(3), first sentence and (4) and (5)(4) of the Act</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="P_6_Od" type="tns:TDataT">
        <xsd:annotation>
          <xsd:documentation>The starting date of the invoice
period</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_6_Do" type="tns:TDataT">
        <xsd:annotation>
          <xsd:documentation>End date of the period to which the invoice relates -
the date when the delivery of goods or the service was completed</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
</xsd:choice>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Optional fields for the cases specified in article 106e(2) and
(3) and (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="P_13_1" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The sum of the net sales value with the basic rate -
currently 23% or 22%. In the case of advance invoices, the net amount of the advance. In the case
of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_1" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The amount of tax on the sum of the net sales value with
the basic rate - currently 23% or 22%. In the case of advance invoices, the tax amount calculated
according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting
invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_1W" type="tns:TKwotowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If the invoice is issued in a foreign currency, the tax amount

```



from the sum of the net sales value with the basic rate, converted in accordance with article 31a in connection with article 106e paragraph 11 of the Act - currently 23% or 22%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

<xsd:sequence minOccurs="0">

<xsd:annotation>

<xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>

</xsd:annotation>

<xsd:element name="P\_13\_2" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_2" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>Tax amount on the sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_2W" type="tns:TKwotowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

<xsd:sequence minOccurs="0">

<xsd:annotation>

<xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>

</xsd:annotation>

<xsd:element name="P\_13\_3" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_3" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The amount of tax on the sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_3W" type="tns:TKwotowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a second reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

<xsd:sequence minOccurs="0">

<xsd:annotation>

<xsd:documentation>Optional fields for the cases specified in article 106e(2), (3), (4)(3) and (5)(1-3) of the Act</xsd:documentation>

</xsd:annotation>

<xsd:element name="P\_13\_4" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The sum of the net sales value with a third reduced rate in the currency in which the invoice was issued - reverse charge procedure, for which the taxpayer is the buyer, in accordance with article 17(1)(7) and (8) of the Act and for the tax rate in the case of a flat rate for passenger taxis. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_4" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The amount "0" for the reverse-charge procedure for which the taxpayer is the customer according to article 17(1)(7) and (8) of the Act and the tax amount on the sum of the net sales value for the tax rate in the currency in which the invoice was issued in the case of a flat rate for passenger taxis. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_4W" type="tns:TKwotowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If the invoice is issued in a foreign currency, the amount "0" for the reverse charge procedure, for which the taxpayer is the buyer, pursuant to article 17(1)(7) and (8) of the Act and the amount of tax on the sum of the net sales value in a foreign currency for a tax rate in the case of a flat rate for passenger taxis, converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

```

</xsd:sequence>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Optional fields for the cases specified in article 106e(2) and
(3) and (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="P_13_5" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The sum of the net sales value for the transaction of
delivery of goods and provision of services outside the territory of the country. In the case of
advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of
the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_5" type="tns:TKwotowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>The amount of value added tax in the case of the special
procedure referred to in section XII in chapter 6a of the Act. In the case of correcting invoices, the
amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:element name="P_13_6" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Sum of net sales value with 0% rate. In the case of advance
invoices, the net amount of the advance. Optional field for cases specified in article 106e(2) and
(3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the
difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_13_7" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Sum of the value of exempt sales. In the case of advance
invoices, the net amount of the advance. Optional fields for the cases specified in article 106e(2)
and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of
the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_15" type="tns:TKwotowy">
  <xsd:annotation>
    <xsd:documentation>Total amount receivable or, in the case of advance invoices,
the payment amount received. In the case of correcting invoices, the correction of the total amount
receivable</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Adnotacje">
  <xsd:annotation>
    <xsd:documentation>Other invoice annotations</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="P_16" type="etd:TWybor1_2">
      <xsd:annotation>
        <xsd:documentation>In the case of the supply of goods or services, the tax
obligation arises in accordance with article 19a(5)(1) or article 21(1) of the Act - the words "Cash
accounting", the value should be "1"; otherwise - value "2"</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>

```

```

</xsd:annotation>
</xsd:element>
<xsd:element name="P_17" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of the invoices referred to in article 106d(1)
of the Act - the word "Self-billing", enter the value "1"; otherwise - value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_18" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of the supply of goods or service for which
the buyer of the goods or services is obliged to settle the value added tax or a tax of a similar
nature - the words "Reverse charge" should be entered as "1", otherwise - the value
"2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_18A" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of invoices in which the total amount
receivable is the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs'
Law, covering the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the
words "Split payment mechanism", enter the value "1", otherwise - value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:element name="P_19" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>In the case of the supply of goods or the provision of
services exempt from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on
the basis of article 82(3) of the Act or on the basis of other regulations, enter the value "1",
otherwise - the value "2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:choice minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>The node is not populated when the field P_19 takes
the value "2"</xsd:documentation>
    </xsd:annotation>
    <xsd:element name="P_19A" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If the field P_19 equals "1" - indicate the provision
of the act or act issued on the basis of the act, on the basis of which the taxpayer applies the tax
exemption</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_19B" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If field P_19 equals "1" - indicate the provision of
Directive 2006/112/EC that exempts such supply of goods or services from
tax</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_19C" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If field P_19 equals "1" - indicate another legal
basis indicating that the supply of goods or services is exempt</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:choice>

```

```

        </xsd:annotation>
    </xsd:element>
</xsd:choice>
</xsd:sequence>
<xsd:sequence>
    <xsd:element name="P_22" type="etd:TWybor1_2">
        <xsd:annotation>
            <xsd:documentation>When the subject of the intra-Community supply are
new means of transport, enter the value "1", otherwise - the value "2"</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:sequence minOccurs="0">
        <xsd:element name="P_22A" type="tns:TDataT">
            <xsd:annotation>
                <xsd:documentation>If field P_22 equals "1" - enter the date of approval
of the new means of transport for use</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
        <xsd:element name="P_22BMK" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
                <xsd:documentation>If the field P_22 equals "1" you can enter the brand
of the new means of transport</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
        <xsd:element name="P_22BMD" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
                <xsd:documentation>If the field P_22 equals "1" you can enter the model
of a new means of transport</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
        <xsd:element name="P_22BK" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
                <xsd:documentation>If the field P_22 equals "1" you can enter the color
of a new means of transport</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
        <xsd:element name="P_22BNR" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
                <xsd:documentation>If the field P_22 equals "1", the registration number
of the new means of transport can be entered</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
        <xsd:element name="P_22BRP" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
                <xsd:documentation>If field P_22 is equal to "1", the year of production
of the new means of transport can be entered</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
    </xsd:choice>
    <xsd:sequence>
        <xsd:element name="P_22B" type="tns:TZnakowy">
            <xsd:annotation>
                <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should
be provided</xsd:documentation>
            </xsd:annotation>
        </xsd:element>
    </xsd:sequence>

```

```

</xsd:element>
<xsd:choice minOccurs="0">
  <xsd:element name="P_22B1" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN
number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22B2" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the body
number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22B3" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis
number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22B4" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame
number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:choice>
<xsd:element name="P_22BT" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery
concerns land vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new
means of transport</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22C" type="tns:TZnakowy">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery
concerns the vessels referred to in article 2(10)(b) of the Act, the number of working hours of using
the new means of transport should be specified</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22C1" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery
concerns the vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of
transport may be given</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:sequence>

```

```

<xsd:element name="P_22D" type="tns:TZnakowy">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery
concerns the aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using
the new means of transport should be specified</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_22D1" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery
concerns the aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of
transport may be given</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:choice>
</xsd:sequence>
</xsd:sequence>
<xsd:element name="P_23" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of invoices issued in the simplified
procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the
annotation referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the
Act, the value "1" should be entered, otherwise - the value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:element name="P_PMarzy" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>In the event of the margin procedures referred to in
article 119 or 120 of the Act, the value "1" should be entered, otherwise - the value
"2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:choice minOccurs="0">
    <xsd:element name="P_PMarzy_2" type="etd:TWybor1">
      <xsd:annotation>
        <xsd:documentation>In the case of the supply of tourism services for
which the tax base is a margin, in accordance with article 119(1) of the Act, and the invoice
documenting the service includes the words "Margin scheme - Travel agents", the value should be
"1"</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_PMarzy_3_1" type="etd:TWybor1">
      <xsd:annotation>
        <xsd:documentation>In the case of the supply of second-hand goods for
which the tax base is a margin, in accordance with article 120 of the Act, and the invoice
documenting the delivery contains the words "Margin scheme - Second-hand goods", the value
should be "1"</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_PMarzy_3_2" type="etd:TWybor1">
      <xsd:annotation>
        <xsd:documentation>In the case of delivery of works of art for which the
tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the
delivery contains the words "Margin scheme - Works of art", the value should be

```

```

"1"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_PMarzy_3_3" type="etd:TWybor1">
  <xsd:annotation>
    <xsd:documentation>In the case of the supply of collectors' items and
    antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the
    invoice documenting the delivery contains the words "Margin scheme - Collector's items and
    antiques", the value should be "1"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="RodzajFaktury" type="tns:TRodzajFaktury">
  <xsd:annotation>
    <xsd:documentation>Type of invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Elements for cases, when the field of RodzajFaktury takes
    the values KOR, KOR_ZAL or KOR_ROZ</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="PrzyczynaKorekty" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Reason for correction for correction
      invoice</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="TypKorekty" type="tns:TTypKorekty" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Type of effect of the correction in the
      books</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence maxOccurs="unbounded">
    <xsd:element name="DataWystFaKorygowanej" type="tns:TDataT">
      <xsd:annotation>
        <xsd:documentation>Date of issue of the invoice to which the corrective
        invoice relates</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="NrFaKorygowanej" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Corrected invoice number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="NrKSeFFaKorygowanej" type="tns:TNumerKSeF">
      <xsd:annotation>
        <xsd:documentation>Number identifying the corrected invoice in the National
        System of e-Invoices (KSeF)</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:element>

```



```

</xsd:sequence>
<xsd:element name="OkresFaKorygowanej" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>For the correcting invoice referred to in article 106j(3) of the
Act - the period to which the discount or reduction is granted, if the taxpayer grants the discount or
price reduction in relation to the supply of goods or services made or provided to one recipient in a
given period</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="NrFaKorygowany" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Correct corrected invoice number if the reason for the
correction is an incorrect corrected invoice number. In such a case, this incorrect number should be
indicated in the field NrFaKorygowanej</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Podmiot1K" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>In the event of correction of the seller's data, complete
seller's data appearing in the corrected invoice should be provided. The field does not apply to the
correction of an incorrect NIP number appearing in the original invoice. Then the invoice must be
corrected to zero values</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE "
minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Code (prefix) of the EU VAT payer for the cases
specified in article 97 sec. 10 points 2 and 3 of the Act and in the case referred to in article 136 sec.
1 point 3 of the Act</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Daneldentyfikacyjne" type="tns:TPodmiot1">
      <xsd:annotation>
        <xsd:documentation>Taxpayer identification data</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Adres" type="tns:TAdres">
      <xsd:annotation>
        <xsd:documentation>Taxpayer's address</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Podmiot2K" minOccurs="0" maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>In the event of a correction of the data of the buyer acting
as Podmiot2 or an additional buyer acting as Podmiot3, the complete data of this entity appearing
in the corrected invoice should be provided. Wrong numbers identifying the buyer and the
additional buyer are not subject to correction. In the case of correcting the remaining data of the
buyer or additional buyer, the indicated identification number must be identical to the number in the
Podmiot2 or Podmiot3 part of the correcting invoice</xsd:documentation>
  </xsd:annotation>
</xsd:complexType>

```

```

<xsd:sequence>
  <xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE"
minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Code (prefix) of the EU VAT buyer, referred to in
article 106e paragraph 1 point 24 of the Act and in the case referred to in article 136 sec. 1 point 4
of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="Daneldentyfikacyjne" type="tns:TPodmiot">
    <xsd:annotation>
      <xsd:documentation>Buyer identification data</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="Adres" type="tns:TAdres" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Buyer's address. Optional fields for the cases
specified in article 106e paragraph 5 point 3 of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
<xsd:element name="FP" type="etd:TWybor1" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The invoice referred to in article 109(3)(d) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="TP" type="etd:TWybor1" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Existing links between the buyer and the person delivering
the goods or the service provider pursuant to § 10(4)(3), subject to the provisions of (4)(b) of the
Regulation on the detailed scope of data contained in tax returns and records in the field of tax on
goods and services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DodatkowyOpis" type="tns:TKluczWartosc" minOccurs="0"
maxOccurs="12">
  <xsd:annotation>
    <xsd:documentation>Reserve fields for showing additional information on the
invoice, including those required by law, for which no other fields/elements are
provided</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="NrFaZaliczkowej" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Mandatory field for the invoice issued after the goods or the
service are delivered referred to in article 106f(3) and the last of the invoices referred to in article
106f(4) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="ZwrotAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>

```

```

<xsd:documentation>Additional information necessary for farmers applying for a
refund of excise duty included in the price of diesel fuel</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="FaWiersze" minOccurs="0">
<xsd:annotation>
<xsd:documentation>Detailed invoice items in the currency in which the invoice
was issued - an optional node for an advance invoice, an invoice correcting an advance invoice,
and corrective invoices for all deliveries of goods or services made or provided in a given period,
referred to in article 106j(3) of the Act, for which you must provide data on the discount or reduction
broken down into tax rates and procedures in section Fa. In the case of corrective invoices referred
to in article 106j(3) of the Act, when the discount or price reduction relates to a part of the supply of
goods or services made or provided in a given period, the names (types) of goods or services
covered by the correction should be entered in the FaWiersz section. In the case of the invoices
referred to in article 106f(3) of the Act, the full value of the order or contract should be presented. In
the case of invoices correcting invoice items (including correcting invoices, invoices referred to in
article 106f(3) of the Act, if the correction concerns the contract value), the differences resulting
from the correction of individual items or the reversal of individual corrected items and the correct
values of the corrected items as separate lines. In the case of corrective invoices, the invoices
referred to in article 106f(3) of the Act, if the correction does not relate to the value of the contract
and at the same time changes the tax base or the tax base, enter an entry canceling a given row
according to the state before the correction and an entry restoring the value of the order in order to
confirm that its value has not been changed</xsd:documentation>
</xsd:annotation>
<xsd:complexType>
<xsd:sequence>
<xsd:element name="LiczbaWierszyFaktury" type="tns:TNaturalny">
<xsd:annotation>
<xsd:documentation>Number of invoice lines</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:choice>
<xsd:element name="WartoscWierszyFaktury1" type="tns:TKwotowy">
<xsd:annotation>
<xsd:documentation>The total value of the P_11
column</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="WartoscWierszyFaktury2" type="tns:TKwotowy">
<xsd:annotation>
<xsd:documentation>The total value of the P_11A
column</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:choice>
<xsd:element name="FaWiersz" maxOccurs="unbounded">
<xsd:annotation>
<xsd:documentation>Detailed invoice items in the currency in which the
invoice was issued</xsd:documentation>
</xsd:annotation>
<xsd:complexType>
<xsd:sequence>
<xsd:element name="NrWierszaFa" type="tns:TNaturalny">
<xsd:annotation>
<xsd:documentation>Sequential line (row) number of the
invoice</xsd:documentation>

```

```

</xsd:annotation>
</xsd:element>
<xsd:element name="UU_ID" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The universal unique line (row) number of the
invoice</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="P_6A" type="tns:TDataT" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The date of the delivery or completion of the
delivery of goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of
the Act, if such date is specified and differs from the invoice issue date. The field must be
completed when there are different dates for each line of the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_7" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Name (type) of good or service. Optional field
only for the case specified in article 106j(3)(2) of the Act (correction invoice)</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTIN" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Global Trade Item Number</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="20"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="PKWiU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Products
and Services</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="CN" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Combined Nomenclature
symbol</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>

```

```

        </xsd:restriction>
        </xsd:simpleType>
    </xsd:element>
    <xsd:element name="PKOB" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Symbol of the Polish Classification of
Construction Objects</xsd:documentation>
        </xsd:annotation>
        <xsd:simpleType>
            <xsd:restriction base="tns:TZnakowy">
                <xsd:maxLength value="50"/>
            </xsd:restriction>
        </xsd:simpleType>
    </xsd:element>
    <xsd:element name="DodatkoweInfo" type="tns:TZnakowy50"
minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>A field intended for the seller to enter additional
data that have not been included in the structure elements and are not required by law, and which
may be included in the invoice</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_8A" type="tns:TZnakowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Measure of the goods supplied or the extent
of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_8B" type="tns:Tllosci" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Quantity (number) of the goods supplied or the
extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_9A" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Unit price of a good or service without the tax
amount (net unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the
Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_9B" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>The price together with the tax amount (gross unit
price), in the case of applying article 106e(7) and (8) of the Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_10" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Amounts of any price rebates or reductions,
including in the form of an early payment rebate, unless included in the net unit price. Optional field
for cases specified in article 106e(2) and (3) and (5)(1) of the Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>

```

```

<xsd:element name="P_11" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the goods supplied or services
rendered, covered by the transaction, excluding the tax amount (net sales value). Optional field for
cases specified in article 106e (2) and (3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Gross sales value, in the case of application of
article 106e(7) and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12" type="tns:TStawkaPodatku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Tax rate. Optional field for cases specified in
article 106e(2), (3), (4)(3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_XII" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value added tax rate in the case referred to in
section XII in chapter 6a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_Procedura" type="tns:TProceduraFa"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indication of the procedure for the invoice
line</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KwotaAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of excise duty included in the price of
the goods</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTU" type="tns:TGTU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Procedura" type="tns:TOznaczenieProcedury"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indications of the
procedure</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KursWaluty" type="tns:TIllosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The exchange rate used to calculate the tax
amount in the cases referred to in article 31a of the Act</xsd:documentation>
  </xsd:annotation>

```

```

        </xsd:element>
      </xsd:sequence>
    </xsd:complexType>
  </xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Rozliczenie" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Additional invoice settlements</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="Obciazenia" minOccurs="0" maxOccurs="unbounded">
        <xsd:annotation>
          <xsd:documentation>Charges</xsd:documentation>
        </xsd:annotation>
        <xsd:complexType>
          <xsd:sequence>
            <xsd:element name="Kwota" type="tns:TKwotowy">
              <xsd:annotation>
                <xsd:documentation>The amount is added to the amount indicated in
the field P_15</xsd:documentation>
              </xsd:annotation>
            </xsd:element>
            <xsd:element name="Powod" type="tns:TZnakowy">
              <xsd:annotation>
                <xsd:documentation>Reason for the charge</xsd:documentation>
              </xsd:annotation>
            </xsd:element>
          </xsd:sequence>
        </xsd:complexType>
      </xsd:element>
      <xsd:element name="SumaObciazen" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>The total sum of charges</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="Odliczenia" minOccurs="0" maxOccurs="unbounded">
        <xsd:annotation>
          <xsd:documentation>Deductions</xsd:documentation>
        </xsd:annotation>
        <xsd:complexType>
          <xsd:sequence>
            <xsd:element name="Kwota" type="tns:TKwotowy">
              <xsd:annotation>
                <xsd:documentation>The amount deducted from the amount shown in
the field P_15</xsd:documentation>
              </xsd:annotation>
            </xsd:element>
            <xsd:element name="Powod" type="tns:TZnakowy">
              <xsd:annotation>
                <xsd:documentation>Reason for the deduction</xsd:documentation>
              </xsd:annotation>
            </xsd:element>
          </xsd:sequence>
        </xsd:complexType>
      </xsd:element>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>

```

```

</xsd:complexType>
</xsd:element>
<xsd:element name="SumaOdliczen" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The total sum of deductions</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:choice minOccurs="0">
  <xsd:element name="DoZaplaty" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The amount due to be paid is equal to the field P_15
increased by the field SumaObciazen and decreased by the field
SumaOdliczen</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="DoRozliczenia" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>Overpaid amount to be settled /
returned</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Platnosc" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Terms of payment</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:choice minOccurs="0">
      <xsd:sequence>
        <xsd:element name="Zaplacono" type="etd:TWybor1">
          <xsd:annotation>
            <xsd:documentation>Marker informing that the amount due resulting
from the invoice has been paid: 1 - has been paid</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="DataZaplaty" type="tns:TData">
          <xsd:annotation>
            <xsd:documentation>Payment date, if payment has been made by the
time the invoice is issued</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      </xsd:sequence>
      <xsd:sequence>
        <xsd:element name="ZaplataCzesciowa" type="etd:TWybor1">
          <xsd:annotation>
            <xsd:documentation>Marker informing that the due amount resulting
from the invoice has been paid in part: 1 - has been paid in part</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      <xsd:sequence maxOccurs="unbounded">
        <xsd:annotation>
          <xsd:documentation>The possibility of more than one partial payment

```



may occur only in the case of payments made after the delivery of goods or services, and before the invoice is issued</xsd:documentation>

```

</xsd:annotation>
<xsd:element name="KwotaZaplattyCzesciowej" type="tns:TKwotowy">
  <xsd:annotation>
    <xsd:documentation>Partial payment amount</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DataZaplattyCzesciowej" type="tns:TData">
  <xsd:annotation>
    <xsd:documentation>Date of the partial payment, if the partial payment
has been made for the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:sequence>
</xsd:choice>
<xsd:sequence minOccurs="0" maxOccurs="unbounded">
  <xsd:element name="TerminPlatnosci" type="tns:TData">
    <xsd:annotation>
      <xsd:documentation>Payment deadline</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="TerminPlatnosciOpis" type="tns:TZnakowy"
minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Description of the payment
deadline</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:choice minOccurs="0">
  <xsd:element name="FormaPlatnosci" type="tns:TFormaPlatnosci">
    <xsd:annotation>
      <xsd:documentation>Payment method</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence>
    <xsd:element name="PlatnosclInna">
      <xsd:annotation>
        <xsd:documentation>Other form of payment tag: 1 - other form of
payment</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="etd:TWybor1">
          <xsd:enumeration value="1"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="OpisPlatnosci" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Clarifying another form of
payment</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>

```

```

</xsd:choice>
<xsd:element name="RachunekBankowy" type="tns:TRachunekBankowy"
minOccurs="0" maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Bank account number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="RachunekBankowyFaktora"
type="tns:TRachunekBankowy" minOccurs="0" maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Factor's bank account</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Skonto" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Discount</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="WarunkiSkonta" type="tns:TZnakowy">
        <xsd:annotation>
          <xsd:documentation>Conditions that the buyer should meet to take
advantage of the discount</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="WysokoscSkonta" type="tns:TZnakowy">
        <xsd:annotation>
          <xsd:documentation>Discount amount</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="WarunkiTransakcji" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Transaction terms, if any</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="DataZamowienia" type="tns:TData" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Date of the order or contract</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:sequence minOccurs="0">
        <xsd:element name="NrUmowy" type="tns:TZnakowy" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Contract number</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="NrZamowienia" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
          <xsd:annotation>

```

```

        <xsd:documentation>Order number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
  <xsd:element name="NrPartiiTowaru" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Lot numbers</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="WarunkiDostawy" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Terms of delivery of goods - if there is an agreement
between the parties to the transaction that specifies the terms of delivery, the so-called
Incoterms</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence minOccurs="0">
    <xsd:element name="KursUmowny" type="tns:TIlosci">
      <xsd:annotation>
        <xsd:documentation>Contractual exchange rate - in cases when the
invoice contains information about the exchange rate at which the amounts indicated in the invoice
in PLN were converted. It does not apply to the cases referred to in article 31a of the VAT
Act</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="WalutaUmowna" type="tns:currCode_Type">
      <xsd:annotation>
        <xsd:documentation>Contractual currency - a three-letter currency code
(ISO-4217) in cases where the invoice contains information about the exchange rate at which the
invoice amounts were converted in PLN. It does not apply to the cases referred to in article 31a of
the VAT Act</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
  <xsd:element name="Transport" minOccurs="0" maxOccurs="unbounded">
    <xsd:complexType>
      <xsd:sequence>
        <xsd:choice>
          <xsd:element name="RodzajTransportu" type="tns:TRodzajTransportu">
            <xsd:annotation>
              <xsd:documentation>Type of transport used in the case of a
completed delivery of goods</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
          <xsd:sequence>
            <xsd:element name="TransportInny">
              <xsd:annotation>
                <xsd:documentation>Other type of transport tag: 1 - other type of
transport</xsd:documentation>
              </xsd:annotation>
            </xsd:element>
            <xsd:simpleType>
              <xsd:restriction base="etd:TWybor1">
                <xsd:enumeration value="1">
                  <xsd:annotation>
                    <xsd:documentation>Other type of

```

```

transport</xsd:documentation>
    </xsd:annotation>
    </xsd:enumeration>
    </xsd:restriction>
    </xsd:simpleType>
    </xsd:element>
    <xsd:element name="OpisInnegoTransportu" type="tns:TZnakowy50">
    <xsd:annotation>
    <xsd:documentation>Description of the other mode of
transport</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    </xsd:sequence>
</xsd:choice>
<xsd:element name="Przewoznik" minOccurs="0">
    <xsd:complexType>
    <xsd:sequence>
    <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
    <xsd:annotation>
    <xsd:documentation>Carrier identification
details</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    <xsd:element name="AdresPrzewoznika" type="tns:TAdres">
    <xsd:annotation>
    <xsd:documentation>Carrier's address</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    </xsd:sequence>
    </xsd:complexType>
    </xsd:element>
    <xsd:element name="NrZleceniaTransportu" type="tns:TZnakowy"
minOccurs="0">
    <xsd:annotation>
    <xsd:documentation>Transport order number</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    <xsd:sequence>
    <xsd:choice>
    <xsd:element name="OpisLadunku" type="tns:TLadunek">
    <xsd:annotation>
    <xsd:documentation>Type of cargo</xsd:documentation>
    </xsd:annotation>
    </xsd:element>
    <xsd:sequence>
    <xsd:element name="LadunekInny">
    <xsd:annotation>
    <xsd:documentation>Other cargo marker: 1 - other
cargo</xsd:documentation>
    </xsd:annotation>
    </xsd:simpleType>
    <xsd:restriction base="etd:TWybor1">
    <xsd:enumeration value="1">
    <xsd:annotation>
    <xsd:documentation>Other cargo</xsd:documentation>
    </xsd:annotation>

```

```

        </xsd:enumeration>
        </xsd:restriction>
        </xsd:simpleType>
        </xsd:element>
        <xsd:element name="OpisInnegoLadunku" type="tns:TZnakowy50">
        <xsd:annotation>
        <xsd:documentation>Description of the other
cargo</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        </xsd:sequence>
        </xsd:choice>
        <xsd:element name="JednostkaOpakowania" type="tns:TZnakowy"
minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>Packaging unit</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        </xsd:sequence>
        <xsd:sequence>
        <xsd:element name="DataGodzRozpTransportu" type="etd:TDataCzas"
minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>Date and time of the start of
transport</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="DataGodzZakTransportu" type="etd:TDataCzas"
minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>Date and time of completion of
transport</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="WysylkaZ" type="tns:TAdres">
        <xsd:annotation>
        <xsd:documentation>Shipping address</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="WysylkaPrzez" type="tns:TAdres" minOccurs="0"
maxOccurs="unbounded">
        <xsd:annotation>
        <xsd:documentation>Intermediate shipping
address</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="WysylkaDo" type="tns:TAdres">
        <xsd:annotation>
        <xsd:documentation>Address of the destination to which the
transport was ordered</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        </xsd:sequence>
        </xsd:sequence>
        </xsd:complexType>
</xsd:element>

```

```

<xsd:element name="PodmiotPosredniczacy" type="etd:TWybor1"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The value "1" means the delivery made by the entity
referred to in article 22(2)(d) of the VAT Act. The field applies to a situation in which the entity
participates in a chain transaction other than the simplified tripartite procedure referred to in article
135(1)(4) of the VAT Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Zamowienie" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The order or contract referred to in article 106f(1)(4) of the
Act (for advance invoices) in the currency in which the advance invoice was issued. In the case of
an invoice correcting the advance invoice, the differences resulting from the correction of individual
items of the order or contract or the reversal of individual corrected items of the order or contract
and the correct values of the corrected items should be presented as separate lines if the
correction concerns the value of the order. In the case of correcting invoices, advance invoices, if
the correction does not apply to the value of the order and at the same time changes the amount of
the tax base or tax, you should enter an entry canceling a given line according to the state before
the correction and an entry restoring the value of the order to confirm that its value has not
changed</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="LiczbaWierszyZamowienia" type="tns:TNaturalny">
        <xsd:annotation>
          <xsd:documentation>The number of lines for the order or
contract</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="WartoscZamowienia" type="tns:TKwotowy">
        <xsd:annotation>
          <xsd:documentation>Value of the order or contract, including the tax
amount</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="ZamowienieWiersz" maxOccurs="unbounded">
        <xsd:annotation>
          <xsd:documentation>Detailed items of the order or contract in the currency in
which the advance invoice was issued</xsd:documentation>
        </xsd:annotation>
      <xsd:complexType>
        <xsd:sequence>
          <xsd:element name="NrWierszaZam" type="tns:TNaturalny">
            <xsd:annotation>
              <xsd:documentation>Sequential order or contract line
number</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
          <xsd:element name="UU_IDZ" minOccurs="0">
            <xsd:annotation>
              <xsd:documentation>The universal unique number for the order or
contract line</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
        </xsd:sequence>
      </xsd:complexType>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>

```

```

</xsd:annotation>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="50"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="P_7Z" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Name (type) of good or
service</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTINZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Global Trade Item Number</xsd:documentation>
  </xsd:annotation>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="20"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="PKWiUZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Products
and Services</xsd:documentation>
  </xsd:annotation>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="50"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="CNZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Combined Nomenclature
symbol</xsd:documentation>
  </xsd:annotation>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="50"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="PKOBZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code of the Polish Classification of Construction
Objects</xsd:documentation>
  </xsd:annotation>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="50"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>

```

```

minOccurs="0">
    <xsd:element name="DodatkoweInfoZ" type="tns:TZnakowy50"
        <xsd:annotation>
            <xsd:documentation>A field intended for the seller to enter additional
data that have not been included in the structure elements and are not required by law, and which
may be included in the invoice</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_8AZ" type="tns:TZnakowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Measure of ordered goods or scope of
service</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_8BZ" type="tns:TIllosci" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>The quantity of the ordered goods or the scope of
the service</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_9AZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Net unit price</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_11NettoZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Value of the ordered goods or services without
the tax amount</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_11VatZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>The amount of tax on the ordered goods or
services</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_12Z" type="tns:TStawkaPodatku" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Tax rate</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_12Z_XII" type="tns:TProcentowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Value added tax rate in the case referred to in
section XII in chapter 6a of the Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_12Z_Procedura"
type="tns:TProceduraZamowienie" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Procedure indication for the order
line</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="GTUZ" type="tns:TGTU" minOccurs="0">

```



```

        <xsd:annotation>
        <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="ProceduraZ" type="tns:TOznaczenieProceduryZ"
minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>Indication of the procedure for the order
line</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="KwotaAkcyzyZ" type="tns:TKwotowy"
minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>The amount of excise tax included in the price of
the goods</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="KursWalutyZ" type="tns:TIlosci" minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>The exchange rate used to calculate the tax
amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is
identical for all goods and services should be provided</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        </xsd:sequence>
        </xsd:complexType>
        </xsd:element>
        <xsd:element name="Stopka" minOccurs="0" maxOccurs="3">
        <xsd:annotation>
        <xsd:documentation>Other information on the invoice</xsd:documentation>
        </xsd:annotation>
        <xsd:complexType>
        <xsd:sequence minOccurs="0">
        <xsd:element name="StopkaFaktury" type="etd:TTekstowy" minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>Invoice footer</xsd:documentation>
        </xsd:annotation>
        </xsd:element>
        <xsd:element name="KRS" minOccurs="0">
        <xsd:annotation>
        <xsd:documentation>National Court Register number</xsd:documentation>
        </xsd:annotation>
        <xsd:simpleType>
        <xsd:restriction base="etd:TNrKRS">
        <xsd:maxLength value="50"/>
        </xsd:restriction>
        </xsd:simpleType>
        </xsd:element>

```

```

<xsd:element name="REGON" type="etd:TNRREGON" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>REGON</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="BDO" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Waste Database Number</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="etd:TZnakowy">
      <xsd:maxLength value="9"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

element **Faktura/Naglowek**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TNaglowek</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodFormularza</a> <a href="#">tns:WariantFormularza</a> <a href="#">tns:DataWytworzeniaFa</a> <a href="#">tns:SystemInfo</a></p>
<p>annotation</p>	<p>documentation Header</p>
<p>source</p>	<pre> &lt;xsd:element name="Naglowek" type="tns:TNaglowek"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Header&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

element **Faktura/Podmiot1**

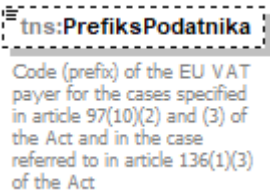
<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:PrefiksPodatnika</a> <a href="#">tns:NrEORI</a> <a href="#">tns:DaneIdentyfikacyjne</a> <a href="#">tns:Adres</a> <a href="#">tns:AdresKoresp</a> <a href="#">tns:Email</a> <a href="#">tns:Telefon</a> <a href="#">tns:StatusInfoPodatnika</a></p>
<p>annotation</p>	<p>documentation Taxable person data. Given name and surname or name of the supplier of the goods or services</p>
<p>source</p>	<pre> &lt;xsd:element name="Podmiot1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxable person data. Given name and surname or name of the supplier of the goods or services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" fixed="PL" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Code (prefix) of the EU VAT payer for the cases specified in article 97(10)(2) and (3) of the Act and in the case referred to in article 136(1)(3) of the Act&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

```

</xsd:element>
<xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>EORI number of the taxpayer (seller)</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot1">
  <xsd:annotation>
    <xsd:documentation>Taxpayer identification data</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Adres" type="tns:TAdres">
  <xsd:annotation>
    <xsd:documentation>Taxpayer's address</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Taxpayer's correspondence address</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1">
  <xsd:annotation>
    <xsd:documentation>Taxpayer's e-mail address</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3">
  <xsd:annotation>
    <xsd:documentation>Taxpayer's telephone number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="StatusInfoPodatnika" type="tns:TStatusInfoPodatnika" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Taxpayer status</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

element **Faktura/Podmiot1/PrefiksPodatnika**

diagram	 <p><b>tns:PrefiksPodatnika</b></p> <p>Code (prefix) of the EU VAT payer for the cases specified in article 97(10)(2) and (3) of the Act and in the case referred to in article 136(1)(3) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKodyKrajowUE</a>
properties	minOcc 0 maxOcc 1 content simple

	fixed PL																																																																																							
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>AT</td><td></td></tr> <tr><td>enumeration</td><td>BE</td><td></td></tr> <tr><td>enumeration</td><td>BG</td><td></td></tr> <tr><td>enumeration</td><td>CY</td><td></td></tr> <tr><td>enumeration</td><td>CZ</td><td></td></tr> <tr><td>enumeration</td><td>DK</td><td></td></tr> <tr><td>enumeration</td><td>EE</td><td></td></tr> <tr><td>enumeration</td><td>FI</td><td></td></tr> <tr><td>enumeration</td><td>FR</td><td></td></tr> <tr><td>enumeration</td><td>DE</td><td></td></tr> <tr><td>enumeration</td><td>EL</td><td></td></tr> <tr><td>enumeration</td><td>HR</td><td></td></tr> <tr><td>enumeration</td><td>HU</td><td></td></tr> <tr><td>enumeration</td><td>IE</td><td></td></tr> <tr><td>enumeration</td><td>IT</td><td></td></tr> <tr><td>enumeration</td><td>LV</td><td></td></tr> <tr><td>enumeration</td><td>LT</td><td></td></tr> <tr><td>enumeration</td><td>LU</td><td></td></tr> <tr><td>enumeration</td><td>MT</td><td></td></tr> <tr><td>enumeration</td><td>NL</td><td></td></tr> <tr><td>enumeration</td><td>PL</td><td></td></tr> <tr><td>enumeration</td><td>PT</td><td></td></tr> <tr><td>enumeration</td><td>RO</td><td></td></tr> <tr><td>enumeration</td><td>SK</td><td></td></tr> <tr><td>enumeration</td><td>SI</td><td></td></tr> <tr><td>enumeration</td><td>ES</td><td></td></tr> <tr><td>enumeration</td><td>SE</td><td></td></tr> <tr><td>enumeration</td><td>XI</td><td></td></tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AT		enumeration	BE		enumeration	BG		enumeration	CY		enumeration	CZ		enumeration	DK		enumeration	EE		enumeration	FI		enumeration	FR		enumeration	DE		enumeration	EL		enumeration	HR		enumeration	HU		enumeration	IE		enumeration	IT		enumeration	LV		enumeration	LT		enumeration	LU		enumeration	MT		enumeration	NL		enumeration	PL		enumeration	PT		enumeration	RO		enumeration	SK		enumeration	SI		enumeration	ES		enumeration	SE		enumeration	XI	
Kind	Value	Annotation																																																																																						
enumeration	AT																																																																																							
enumeration	BE																																																																																							
enumeration	BG																																																																																							
enumeration	CY																																																																																							
enumeration	CZ																																																																																							
enumeration	DK																																																																																							
enumeration	EE																																																																																							
enumeration	FI																																																																																							
enumeration	FR																																																																																							
enumeration	DE																																																																																							
enumeration	EL																																																																																							
enumeration	HR																																																																																							
enumeration	HU																																																																																							
enumeration	IE																																																																																							
enumeration	IT																																																																																							
enumeration	LV																																																																																							
enumeration	LT																																																																																							
enumeration	LU																																																																																							
enumeration	MT																																																																																							
enumeration	NL																																																																																							
enumeration	PL																																																																																							
enumeration	PT																																																																																							
enumeration	RO																																																																																							
enumeration	SK																																																																																							
enumeration	SI																																																																																							
enumeration	ES																																																																																							
enumeration	SE																																																																																							
enumeration	XI																																																																																							
annotation	documentation Code (prefix) of the EU VAT payer for the cases specified in article 97(10)(2) and (3) of the Act and in the case referred to in article 136(1)(3) of the Act																																																																																							
source	<pre>&lt;xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" fixed="PL" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code (prefix) of the EU VAT payer for the cases specified in article 97(10)(2) and (3) of the Act and in the case referred to in article 136(1)(3) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																																																																																							

element **Faktura/Podmiot1/NrEORI**

diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>

type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation EORI number of the taxpayer (seller)
source	<pre>&lt;xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;EORI number of the taxpayer (seller)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

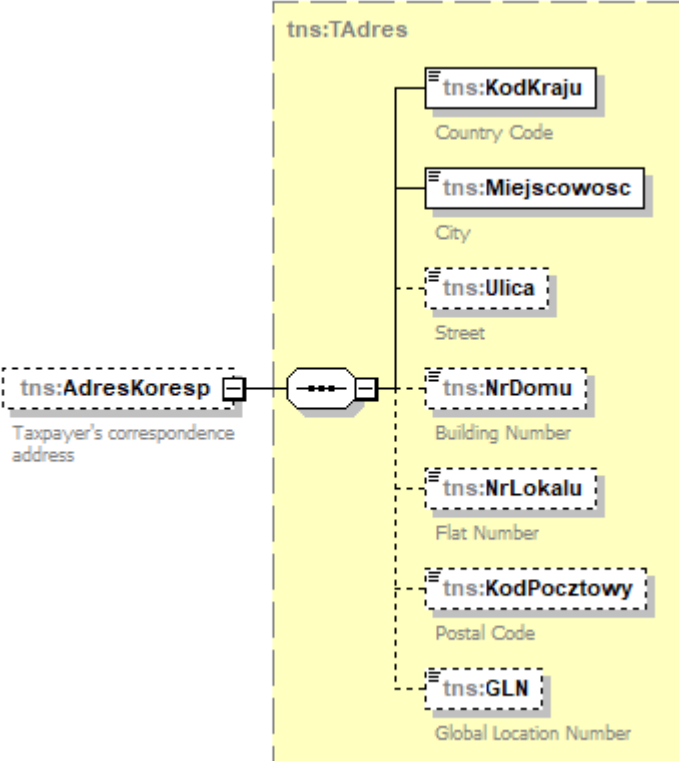
### element Faktura/Podmiot1/DaneIdentyfikacyjne

diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TPodmiot1</a>
properties	content complex
children	<a href="#">tns:NIP</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PełnaNazwa</a> <a href="#">tns:NazwaHandlowa</a>
annotation	documentation Taxpayer identification data
source	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer identification data&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>


element **Faktura/Podmiot1/Adres**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Taxpayer's address</p>
<p>source</p>	<pre>&lt;xsd:element name="Adres" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer's address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Podmiot1/AdresKoresp**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Taxpayer's correspondence address</p>
<p>source</p>	<pre>&lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer's correspondence address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>


element **Faktura/Podmiot1/Email**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><b>etd:TAdresEmail</b></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content simple</p>
<p>facets</p>	<p>Kind Value Annotation</p>

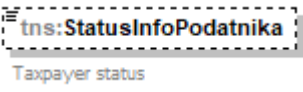


	minLength 3 maxLength 255 pattern (.)+@(.)+
annotation	documentation Taxpayer's e-mail address
source	<pre>&lt;xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer's e-mail address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Podmiot1/Telefon

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TNumerTelefonu</a>									
properties	minOcc 0 maxOcc 3 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>16</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	16	
Kind	Value	Annotation								
minLength	1									
maxLength	16									
annotation	documentation Taxpayer's telephone number									
source	<pre>&lt;xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer's telephone number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element Faktura/Podmiot1/StatusInfoPodatnika

diagram																			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TStatusInfoPodatnika</a>																		
properties	minOcc 0 maxOcc 1 content simple																		
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation an invoice documenting the sale by a taxpayer in liquidation</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation an invoice documenting a sale by a taxpayer that is under restructuring</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation</td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation an invoice documenting the sale by a taxpayer in liquidation	enumeration	2	documentation an invoice documenting a sale by a taxpayer that is under restructuring	enumeration	3	documentation
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation an invoice documenting the sale by a taxpayer in liquidation																	
enumeration	2	documentation an invoice documenting a sale by a taxpayer that is under restructuring																	
enumeration	3	documentation																	

	enumeration 4	an invoice documenting the sale by a taxpayer in bankruptcy documentation an invoice documenting the sale made by the company inheritance
annotation	documentation Taxpayer status	
source	<pre>&lt;xsd:element name="StatusInfoPodatnika" type="tns:TStatusInfoPodatnika" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer status&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>	

### element Faktura/Podmiot2

diagram	<pre> graph LR     Podmiot2[tns:Podmiot2 Purchaser data] --- PrefiksNabywcy[tns:PrefiksNabywcy Code (prefix) of the EU VAT buyer, referred to in article 106e(1)(24) of the Act and in the case referred to in article 136(1)(4) of the Act]     Podmiot2 --- NrEORI[tns:NrEORI EORI number of the buyer of the goods]     Podmiot2 --- DanIdentyfikacyjne[tns:DanIdentyfikacyjne Buyer identification data]     Podmiot2 --- Adres[tns:Adres Buyer's address. Optional fields for the cases specified in article 106e(5)(3) of the Act]     Podmiot2 --- AdresKoresp[tns:AdresKoresp Buyer's correspondence address]     Podmiot2 --- Email[tns:Email Buyer's e-mail address]     Podmiot2 --- Telefon[tns:Telefon 0..3 Buyer's phone number]     Podmiot2 --- NrKlienta[tns:NrKlienta Customer number for cases in which the buyer uses it in the contract or order]   </pre>	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/	
properties	content complex	
children	<a href="#">tns:PrefiksNabywcy</a> <a href="#">tns:NrEORI</a> <a href="#">tns:DanIdentyfikacyjne</a> <a href="#">tns:Adres</a> <a href="#">tns:AdresKoresp</a> <a href="#">tns:Email</a> <a href="#">tns:Telefon</a> <a href="#">tns:NrKlienta</a>	
annotation	documentation Purchaser data	

source


```
<xsd:element name="Podmiot2">
  <xsd:annotation>
    <xsd:documentation>Purchaser data</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Code (prefix) of the EU VAT buyer, referred to in article 106e(1)(24)
of the Act and in the case referred to in article 136(1)(4) of the Act</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>EORI number of the buyer of the goods</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
        <xsd:annotation>
          <xsd:documentation>Buyer identification data</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="Adres" type="tns:TAdres" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Buyer's address. Optional fields for the cases specified in article
106e(5)(3) of the Act</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Buyer's correspondence address</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1">
        <xsd:annotation>
          <xsd:documentation>Buyer's e-mail address</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3">
        <xsd:annotation>
          <xsd:documentation>Buyer's phone number</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Customer number for cases in which the buyer uses it in the
contract or order</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
  </xsd:complexType>
</xsd:element>
```

element **Faktura/Podmiot2/PrefiksNabywcy**

diagram	 <p>Code (prefix) of the EU VAT buyer, referred to in article 106e(1)(24) of the Act and in the case referred to in article 136(1)(4) of the Act</p>																																																																																							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																																																																																							
type	<a href="#">tns:TKodyKrajowUE</a>																																																																																							
properties	minOcc 0 maxOcc 1 content simple																																																																																							
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>AT</td><td></td></tr> <tr><td>enumeration</td><td>BE</td><td></td></tr> <tr><td>enumeration</td><td>BG</td><td></td></tr> <tr><td>enumeration</td><td>CY</td><td></td></tr> <tr><td>enumeration</td><td>CZ</td><td></td></tr> <tr><td>enumeration</td><td>DK</td><td></td></tr> <tr><td>enumeration</td><td>EE</td><td></td></tr> <tr><td>enumeration</td><td>FI</td><td></td></tr> <tr><td>enumeration</td><td>FR</td><td></td></tr> <tr><td>enumeration</td><td>DE</td><td></td></tr> <tr><td>enumeration</td><td>EL</td><td></td></tr> <tr><td>enumeration</td><td>HR</td><td></td></tr> <tr><td>enumeration</td><td>HU</td><td></td></tr> <tr><td>enumeration</td><td>IE</td><td></td></tr> <tr><td>enumeration</td><td>IT</td><td></td></tr> <tr><td>enumeration</td><td>LV</td><td></td></tr> <tr><td>enumeration</td><td>LT</td><td></td></tr> <tr><td>enumeration</td><td>LU</td><td></td></tr> <tr><td>enumeration</td><td>MT</td><td></td></tr> <tr><td>enumeration</td><td>NL</td><td></td></tr> <tr><td>enumeration</td><td>PL</td><td></td></tr> <tr><td>enumeration</td><td>PT</td><td></td></tr> <tr><td>enumeration</td><td>RO</td><td></td></tr> <tr><td>enumeration</td><td>SK</td><td></td></tr> <tr><td>enumeration</td><td>SI</td><td></td></tr> <tr><td>enumeration</td><td>ES</td><td></td></tr> <tr><td>enumeration</td><td>SE</td><td></td></tr> <tr><td>enumeration</td><td>XI</td><td></td></tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AT		enumeration	BE		enumeration	BG		enumeration	CY		enumeration	CZ		enumeration	DK		enumeration	EE		enumeration	FI		enumeration	FR		enumeration	DE		enumeration	EL		enumeration	HR		enumeration	HU		enumeration	IE		enumeration	IT		enumeration	LV		enumeration	LT		enumeration	LU		enumeration	MT		enumeration	NL		enumeration	PL		enumeration	PT		enumeration	RO		enumeration	SK		enumeration	SI		enumeration	ES		enumeration	SE		enumeration	XI	
Kind	Value	Annotation																																																																																						
enumeration	AT																																																																																							
enumeration	BE																																																																																							
enumeration	BG																																																																																							
enumeration	CY																																																																																							
enumeration	CZ																																																																																							
enumeration	DK																																																																																							
enumeration	EE																																																																																							
enumeration	FI																																																																																							
enumeration	FR																																																																																							
enumeration	DE																																																																																							
enumeration	EL																																																																																							
enumeration	HR																																																																																							
enumeration	HU																																																																																							
enumeration	IE																																																																																							
enumeration	IT																																																																																							
enumeration	LV																																																																																							
enumeration	LT																																																																																							
enumeration	LU																																																																																							
enumeration	MT																																																																																							
enumeration	NL																																																																																							
enumeration	PL																																																																																							
enumeration	PT																																																																																							
enumeration	RO																																																																																							
enumeration	SK																																																																																							
enumeration	SI																																																																																							
enumeration	ES																																																																																							
enumeration	SE																																																																																							
enumeration	XI																																																																																							
annotation	documentation Code (prefix) of the EU VAT buyer, referred to in article 106e(1)(24) of the Act and in the case referred to in article 136(1)(4) of the Act																																																																																							
source	<pre>&lt;xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code (prefix) of the EU VAT buyer, referred to in article 106e(1)(24) of the Act and in the case referred to in article 136(1)(4) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;</pre>																																																																																							

	</xsd:element>
--	----------------

element **Faktura/Podmiot2/NrEORI**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation EORI number of the buyer of the goods
source	<xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>EORI number of the buyer of the goods</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Podmiot2/DaneIdentyfikacyjne**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TPodmiot</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PełnaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>annotation</p>	<p>documentation Buyer identification data</p>
<p>source</p>	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer identification data&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Podmiot2/Adres**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Buyer's address. Optional fields for the cases specified in article 106e(5)(3) of the Act</p>
<p>source</p>	<pre>&lt;xsd:element name="Adres" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer's address. Optional fields for the cases specified in article     106e(5)(3) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Podmiot2/AdresKoresp**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>tns:TAdres</b>
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
annotation	documentation Buyer's correspondence address
source	<pre>&lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer's correspondence address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>


element **Faktura/Podmiot2/Email**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TAdresEmail</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation

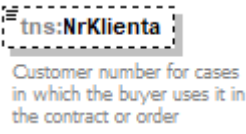


	minLength 3 maxLength 255 pattern (.)+@(.)+
annotation	documentation Buyer's e-mail address
source	<pre>&lt;xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer's e-mail address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Podmiot2/Telefon

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TNumerTelefonu</a>									
properties	minOcc 0 maxOcc 3 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>16</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	16	
Kind	Value	Annotation								
minLength	1									
maxLength	16									
annotation	documentation Buyer's phone number									
source	<pre>&lt;xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer's phone number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

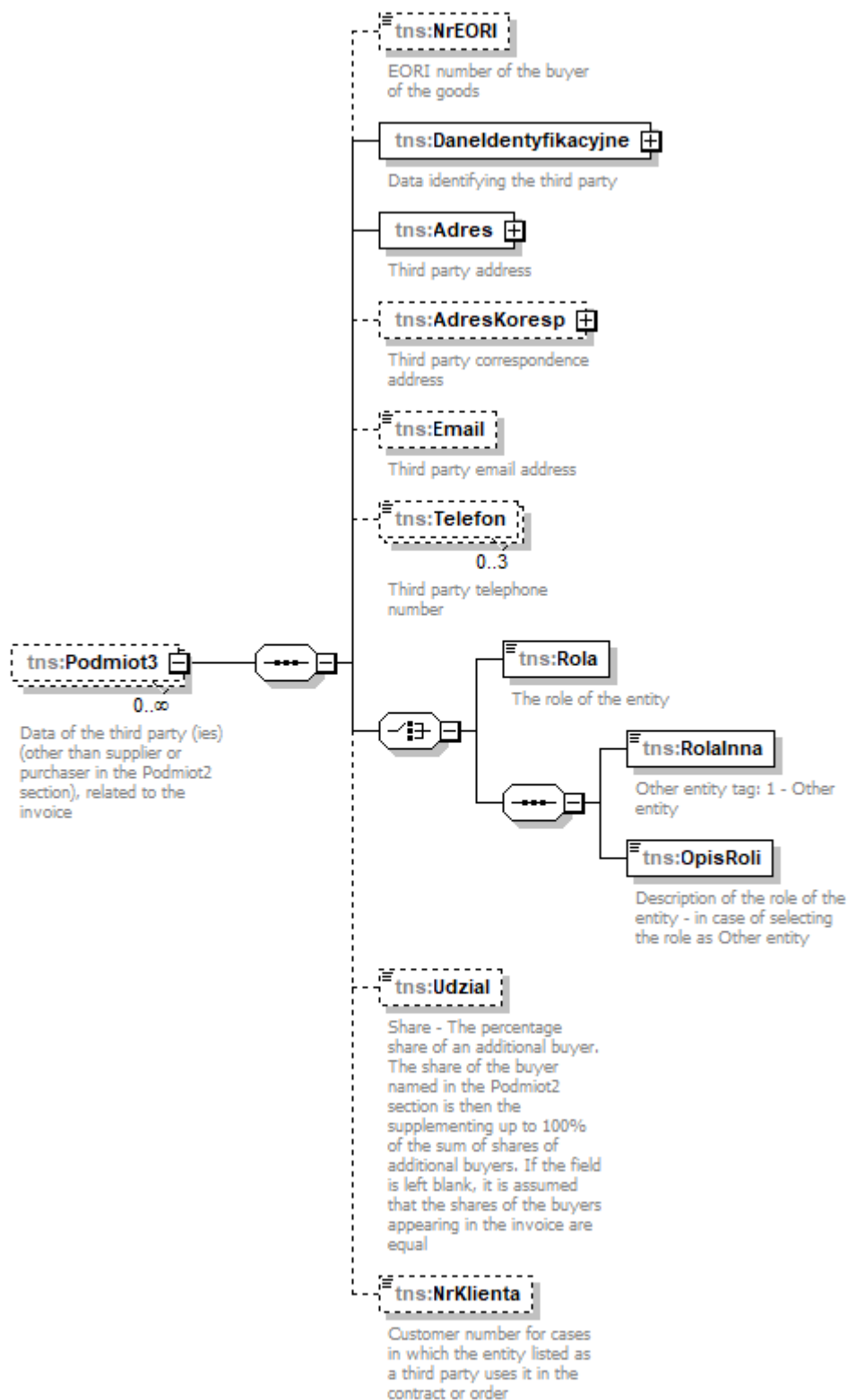
### element Faktura/Podmiot2/NrKlienta

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Customer number for cases in which the buyer uses it in the contract or order									
source	<pre>&lt;xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0"&gt;</pre>									

	<pre>&lt;xsd:annotation&gt;   &lt;xsd:documentation&gt;Customer number for cases in which the buyer uses it in the contract or order&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--	---

element **Faktura/Podmiot3**

diagram




namespace <http://ksef.mf.gov.pl/wzor/2021/08/05/08052/>

properties  
minOcc 0  
maxOcc unbounded

	content complex
children	<a href="#">tns:NrEORI</a> <a href="#">tns:DaneIdentyfikacyjne</a> <a href="#">tns:Adres</a> <a href="#">tns:AdresKoresp</a> <a href="#">tns:Email</a> <a href="#">tns:Telefon</a> <a href="#">tns:Rola</a> <a href="#">tns:RolaInna</a> <a href="#">tns:OpisRoli</a> <a href="#">tns:Udzial</a> <a href="#">tns:NrKlienta</a>
annotation	documentation Data of the third party (ies) (other than supplier or purchaser in the Podmiot2 section), related to the invoice
source	<pre> &lt;xsd:element name="Podmiot3" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Data of the third party (ies) (other than supplier or purchaser in the Podmiot2 section), related to the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;EORI number of the buyer of the goods&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Data identifying the third party&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Adres" type="tns:TAdres"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Third party address&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Third party correspondence address&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Third party email address&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Third party telephone number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:choice&gt;         &lt;xsd:element name="Rola" type="tns:TRolaPodmiotu3"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;The role of the entity&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="RolaInna" type="etd:TWybor1"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Other entity tag: 1 - Other entity&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;           &lt;xsd:element name="OpisRoli" type="tns:TZnakowy"&gt;             &lt;xsd:annotation&gt; </pre>

	<pre> &lt;xsd:documentation&gt;Description of the role of the entity - in case of selecting the role as Other entity&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:choice&gt; &lt;xsd:element name="Udzial" type="tns:TProcentowy" minOccurs="0"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Share - The percentage share of an additional buyer. The share of the buyer named in the Podmiot2 section is then the supplementing up to 100% of the sum of shares of additional buyers. If the field is left blank, it is assumed that the shares of the buyers appearing in the invoice are equal&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Customer number for cases in which the entity listed as a third party uses it in the contract or order&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

#### element Faktura/Podmiot3/NrEORI

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation EORI number of the buyer of the goods									
source	<pre> &lt;xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;EORI number of the buyer of the goods&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Podmiot3/DaneIdentyfikacyjne**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TPodmiot</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PełnaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>annotation</p>	<p>documentation Data identifying the third party</p>
<p>source</p>	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Data identifying the third party&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Podmiot3/Adres**

<p>diagram</p>	<p>The diagram illustrates the XSD structure for the <b>tns:Adres</b> element. It is a complex type containing the following child elements:</p> <ul style="list-style-type: none"> <li><b>tns:KodKraju</b>: Country Code</li> <li><b>tns:Miejscowosc</b>: City</li> <li><b>tns:Ulica</b>: Street</li> <li><b>tns:NrDomu</b>: Building Number</li> <li><b>tns:NrLokalu</b>: Flat Number</li> <li><b>tns:KodPocztowy</b>: Postal Code</li> <li><b>tns:GLN</b>: Global Location Number</li> </ul>
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Third party address</p>
<p>source</p>	<pre>&lt;xsd:element name="Adres" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Third party address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Podmiot3/AdresKoresp**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TAdres</a>
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
annotation	documentation Third party correspondence address
source	<pre>&lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Third party correspondence address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

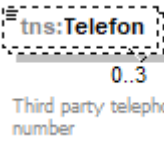
element **Faktura/Podmiot3/Email**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TAdresEmail</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation

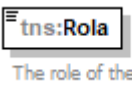


	minLength 3 maxLength 255 pattern (.)+@(.)+
annotation	documentation Third party email address
source	<pre>&lt;xsd:element name="Email" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Third party email address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Podmiot3/Telefon


diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TNumerTelefonu</a>									
properties	minOcc 0 maxOcc 3 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>16</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	16	
Kind	Value	Annotation								
minLength	1									
maxLength	16									
annotation	documentation Third party telephone number									
source	<pre>&lt;xsd:element name="Telefon" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Third party telephone number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element Faktura/Podmiot3/Rola

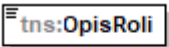
diagram																			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TRolaPodmiotu3</a>																		
properties	content simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation Factor - when the invoice contains the data of the factor</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation Recipient - if the invoice contains data of internal units, branches, budgetary units separated within the buyer, which do not themselves constitute the buyer within the meaning of the Act</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation Factor - when the invoice contains the data of the factor	enumeration	2	documentation Recipient - if the invoice contains data of internal units, branches, budgetary units separated within the buyer, which do not themselves constitute the buyer within the meaning of the Act	enumeration	3	documentation
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation Factor - when the invoice contains the data of the factor																	
enumeration	2	documentation Recipient - if the invoice contains data of internal units, branches, budgetary units separated within the buyer, which do not themselves constitute the buyer within the meaning of the Act																	
enumeration	3	documentation																	

	<p>enumeration 4 documentation Primary entity - if the invoice contains the data of the entity that is the acquired or transformed entity in relation to the taxpayer, who provided the service or made the delivery. With the exception of the cases referred to in article 106j(2)(3) when the data is presented in the section Podmiot1K</p> <p>enumeration 5 documentation Additional buyer - if the invoice contains data of subsequent buyers (other than those listed in the section Podmiot2)</p> <p>enumeration 6 documentation Invoice issuer - if the invoice contains the data of the entity issuing the invoice on behalf of the taxpayer. It does not apply if the issuer of the invoice is the buyer</p> <p>enumeration 7 documentation Entity making the payment - if the invoice contains the data of the entity regulating the liability in place of the buyer</p> <p>documentation Other entity - reserve role in cases of data of third parties appearing in the invoice in other cases than provided for</p>
annotation	documentation The role of the entity
source	<pre>&lt;xsd:element name="Rola" type="tns:TRolaPodmiotu3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The role of the entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Podmiot3/RolalInna


diagram	 <p>Other entity tag: 1 - Other entity</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	etd:TWybor1						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation Other entity tag: 1 - Other entity						
source	<pre>&lt;xsd:element name="RolalInna" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other entity tag: 1 - Other entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

#### element Faktura/Podmiot3/OpisRoli

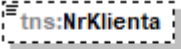
diagram	 <p>Description of the role of the entity - in case of selecting the role as Other entity</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	tns:TZnakowy
properties	content simple

facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Description of the role of the entity - in case of selecting the role as Other entity
source	<xsd:element name="OpisRoli" type="tns:TZnakowy"> <xsd:annotation> <xsd:documentation>Description of the role of the entity - in case of selecting the role as Other entity</xsd:documentation> </xsd:annotation> </xsd:element>

### element Faktura/Podmiot3/Udzial

diagram	 <p>Share - The percentage share of an additional buyer. The share of the buyer named in the Podmiot2 section is then the supplementing up to 100% of the sum of shares of additional buyers. If the field is left blank, it is assumed that the shares of the buyers appearing in the invoice are equal</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TProcentowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minInclusive 0 maxInclusive 100 totalDigits 9 fractionDigits 6 whiteSpace collapse
annotation	documentation Share - The percentage share of an additional buyer. The share of the buyer named in the Podmiot2 section is then the supplementing up to 100% of the sum of shares of additional buyers. If the field is left blank, it is assumed that the shares of the buyers appearing in the invoice are equal
source	<xsd:element name="Udzial" type="tns:TProcentowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>Share - The percentage share of an additional buyer. The share of the buyer named in the Podmiot2 section is then the supplementing up to 100% of the sum of shares of additional buyers. If the field is left blank, it is assumed that the shares of the buyers appearing in the invoice are equal</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Podmiot3/NrKlienta**

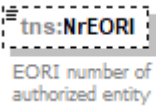
diagram	 <p>Customer number for cases in which the entity listed as a third party uses it in the contract or order</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Customer number for cases in which the entity listed as a third party uses it in the contract or order									
source	<pre>&lt;xsd:element name="NrKlienta" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Customer number for cases in which the entity listed as a third party uses it in the contract or order&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/PodmiotUpowazniony**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:NrEORI</a> <a href="#">tns:DaneIdentyfikacyjne</a> <a href="#">tns:Adres</a> <a href="#">tns:AdresKoresp</a> <a href="#">tns:EmailPU</a> <a href="#">tns:TelefonPU</a> <a href="#">tns:RolaPU</a></p>
<p>annotation</p>	<p>documentation Data of the authorized entity related to the invoice</p>
<p>source</p>	<pre> &lt;xsd:element name="PodmiotUpowazniony" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Data of the authorized entity related to the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;EORI number of the authorized entity&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Data identifying the authorized entity&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Adres" type="tns:TAdres"&gt;         &lt;xsd:annotation&gt; </pre>

	<pre> &lt;xsd:documentation&gt;Address of the authorized entity&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correspondence address of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="EmailPU" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;E-mail address of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="TelefonPU" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Telephone number of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="RolaPU" type="tns:TRolaPodmiotuUpowaznionego"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The role of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	---

element **Faktura/PodmiotUpowazniony/NrEORI**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation EORI number of the authorized entity									
source	<pre> &lt;xsd:element name="NrEORI" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;EORI number of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/PodmiotUpowazniony/DaneIdentyfikacyjne**

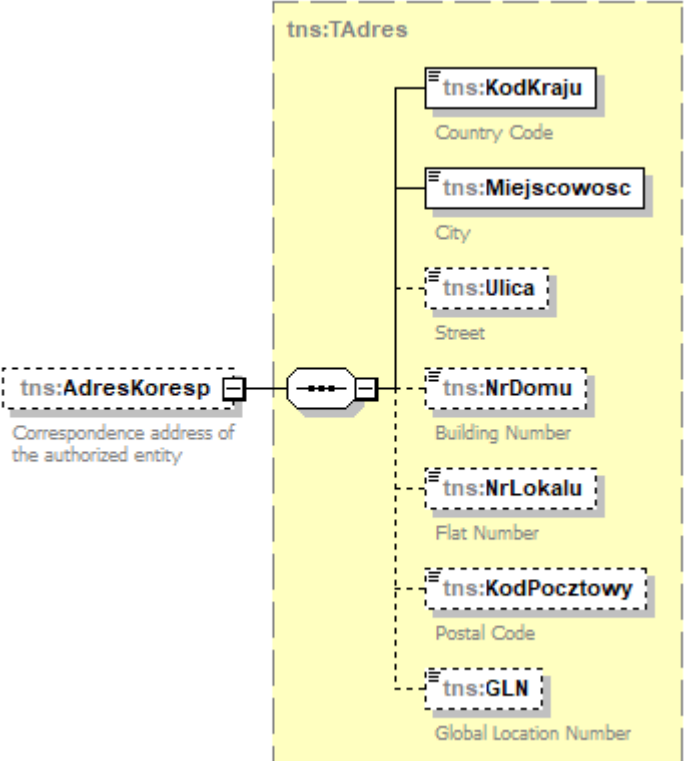
<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TPodmiot</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PeInaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>annotation</p>	<p>documentation Data identifying the authorized entity</p>
<p>source</p>	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Data identifying the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/PodmiotUpowazniony/Adres**

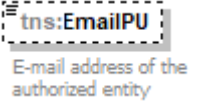
<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Address of the authorized entity</p>
<p>source</p>	<pre>&lt;xsd:element name="Adres" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Address of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>



element **Faktura/PodmiotUpowazniony/AdresKoresp**

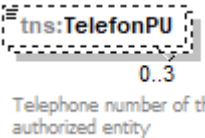
<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Correspondence address of the authorized entity</p>
<p>source</p>	<pre>&lt;xsd:element name="AdresKoresp" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correspondence address of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/PodmiotUpowazniony/EmailPU**

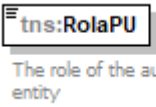
<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>type</p>	<p><b>etd:TAdresEmail</b></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content simple</p>

facets	Kind	Value	Annotation
	minLength	3	
	maxLength	255	
	pattern	(.)+@(.)+	
annotation	documentation	E-mail address of the authorized entity	
source	<pre>&lt;xsd:element name="EmailPU" type="etd:TAdresEmail" minOccurs="0" maxOccurs="1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;E-mail address of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>		

### element Faktura/PodmiotUpowazniony/TelefonPU

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:TNumerTelefonu</a>		
properties	minOcc	0	
	maxOcc	3	
	content	simple	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	16	
annotation	documentation	Telephone number of the authorized entity	
source	<pre>&lt;xsd:element name="TelefonPU" type="tns:TNumerTelefonu" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Telephone number of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>		

### element Faktura/PodmiotUpowazniony/RolaPU

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:TRolaPodmiotuUpowaznionego</a>		
properties	content	simple	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation Enforcement authority - in the case referred to in article 106c(1) of the VAT Act
	enumeration	2	documentation Court bailiff - in the case referred to in article 106c(2) of the VAT Act

	enumeration 3 documentation Tax representative - if the invoice contains the data of the tax representative referred to in the provisions of article 18a - 18d of the VAT Act
annotation	documentation The role of the authorized entity
source	<pre> &lt;xsd:element name="RolaPU" type="tns:TRolaPodmiotuUpowaznionego"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The role of the authorized entity&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

# element Faktura/Fa

diagram



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	content complex
children	<a href="#">tns:KodWaluty</a> <a href="#">tns:P_1</a> <a href="#">tns:P_1M</a> <a href="#">tns:P_2</a> <a href="#">tns:WZ</a> <a href="#">tns:P_6</a> <a href="#">tns:OkresFa</a> <a href="#">tns:P_13_1</a> <a href="#">tns:P_14_1</a> <a href="#">tns:P_14_1W</a> <a href="#">tns:P_13_2</a> <a href="#">tns:P_14_2</a> <a href="#">tns:P_14_2W</a> <a href="#">tns:P_13_3</a> <a href="#">tns:P_14_3</a> <a href="#">tns:P_14_3W</a> <a href="#">tns:P_13_4</a> <a href="#">tns:P_14_4</a> <a href="#">tns:P_14_4W</a> <a href="#">tns:P_13_5</a> <a href="#">tns:P_14_5</a> <a href="#">tns:P_13_6</a> <a href="#">tns:P_13_7</a> <a href="#">tns:P_15</a> <a href="#">tns:Adnotacje</a> <a href="#">tns:RodzajFaktury</a> <a href="#">tns:PrzyczynaKorekty</a> <a href="#">tns:TypKorekty</a> <a href="#">tns:DataWystFaKorygowanej</a> <a href="#">tns:NrFaKorygowanej</a> <a href="#">tns:NrKSeFFaKorygowanej</a> <a href="#">tns:OkresFaKorygowanej</a> <a href="#">tns:NrFaKorygowany</a> <a href="#">tns:Podmiot1K</a> <a href="#">tns:Podmiot2K</a> <a href="#">tns:FP</a> <a href="#">tns:TP</a> <a href="#">tns:DodatkowyOpis</a> <a href="#">tns:NrFaZaliczkowej</a> <a href="#">tns:ZwrotAkcyzy</a> <a href="#">tns:FaWiersze</a> <a href="#">tns:Rozliczenie</a> <a href="#">tns:Platnosc</a> <a href="#">tns:WarunkiTransakcji</a> <a href="#">tns:Zamowienie</a>
annotation	documentation Based on article 106a-106q of the Act. Sales values and tax amounts shall be completed in the currency in which the invoice was issued, except for the fields where the tax amounts were converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of issuing a correcting invoice, all data are filled in as as adjusted. Data on tax bases, tax amounts and total amounts are filled in by difference
source	<pre> &lt;xsd:element name="Fa"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Based on article 106a-106q of the Act. Sales values and tax amounts shall be completed in the currency in which the invoice was issued, except for the fields where the tax amounts were converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of issuing a correcting invoice, all data are filled in as as adjusted. Data on tax bases, tax amounts and total amounts are filled in by difference&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="KodWaluty" type="tns:currCode_Type"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The three-letter currency code (ISO-4217) in the cases referred to in article 31a of the Act&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_1" type="tns:TDataT"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Date of issue, subject to article 106na(1) of the Act&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_1M" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Place of issue of the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_2" type="tns:TZnakowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;A sequential number, based on one or more series, which uniquely identifies the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="WZ" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;WZ the stock movement document numbers (external release) related to the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:choice minOccurs="0"&gt;         &lt;xsd:element name="P_6" type="tns:TDataT"&gt;           &lt;xsd:annotation&gt; </pre>

```

        <xsd:documentation>The date on which the supply of goods or services was made or
        completed or the date of receipt of the payment referred to in article 106b(1)(4), in so far as that
        date can be determined and differs from the date of issue of the invoice. The field must be
        completed when the date is common for all items of the invoice</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="OkresFa">
    <xsd:annotation>
        <xsd:documentation>The period covered by the invoice in the cases referred to in
        article 19a(3), first sentence and (4) and (5)(4) of the Act</xsd:documentation>
    </xsd:annotation>
    <xsd:complexType>
        <xsd:sequence>
            <xsd:element name="P_6_Od" type="tns:TDataT">
                <xsd:annotation>
                    <xsd:documentation>The starting date of the invoice
                    period</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="P_6_Do" type="tns:TDataT">
                <xsd:annotation>
                    <xsd:documentation>End date of the period to which the invoice relates - the
                    date when the delivery of goods or the service was completed</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
        </xsd:sequence>
    </xsd:complexType>
</xsd:element>
</xsd:choice>
<xsd:sequence minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and
        (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
    </xsd:annotation>
    <xsd:element name="P_13_1" type="tns:TKwotowy">
        <xsd:annotation>
            <xsd:documentation>The sum of the net sales value with the basic rate - currently 23%
            or 22%. In the case of advance invoices, the net amount of the advance. In the case of correcting
            invoices, the amount of the difference referred to in article 106j(2)(5) of the
            Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_14_1" type="tns:TKwotowy">
        <xsd:annotation>
            <xsd:documentation>The amount of tax on the sum of the net sales value with the
            basic rate - currently 23% or 22%. In the case of advance invoices, the tax amount calculated
            according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting
            invoices, the amount of the difference referred to in article 106j(2)(5) of the
            Act</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_14_1W" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>If the invoice is issued in a foreign currency, the tax amount from
            the sum of the net sales value with the basic rate, converted in accordance with article 31a in
            connection with article 106e paragraph 11 of the Act - currently 23% or 22%. In the case of

```

```

advance invoices, the tax amount calculated according to the formula referred to in article
106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in
article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and
(4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="P_13_2" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The sum of the net sales value with the first reduced rate -
currently 8% or 7%. In the case of advance invoices, the net amount of the advance. In the case of
correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_2" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>Tax amount on the sum of the net sales value with the first
reduced rate - currently 8% or 7%. In the case of advance invoices, the tax amount calculated
according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting
invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_2W" type="tns:TKwotowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If the invoice is issued in a foreign currency, the tax amount from
the sum of the net sales value with a reduced rate, converted in accordance with article 31a in
connection with article 106e(11) of the Act - currently 8% or 7%. In the case of advance invoices,
the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the
case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and
(4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="P_13_3" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The sum of the net sales value with the second reduced rate -
currently 5%. In the case of advance invoices, the net amount of the advance. In the case of
correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_14_3" type="tns:TKwotowy">
    <xsd:annotation>
      <xsd:documentation>The amount of tax on the sum of the net sales value with the
second reduced rate - currently 5%. In the case of advance invoices, the tax amount calculated

```

according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_3W" type="tns:TKwotowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a second reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

<xsd:sequence minOccurs="0">

<xsd:annotation>

<xsd:documentation>Optional fields for the cases specified in article 106e(2), (3), (4)(3) and (5)(1-3) of the Act</xsd:documentation>

</xsd:annotation>

<xsd:element name="P\_13\_4" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The sum of the net sales value with a third reduced rate in the currency in which the invoice was issued - reverse charge procedure, for which the taxpayer is the buyer, in accordance with article 17(1)(7) and (8) of the Act and for the tax rate in the case of a flat rate for passenger taxis. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_4" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The amount "0" for the reverse-charge procedure for which the taxpayer is the customer according to article 17(1)(7) and (8) of the Act and the tax amount on the sum of the net sales value for the tax rate in the currency in which the invoice was issued in the case of a flat rate for passenger taxis. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_14\_4W" type="tns:TKwotowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If the invoice is issued in a foreign currency, the amount "0" for the reverse charge procedure, for which the taxpayer is the buyer, pursuant to article 17(1)(7) and (8) of the Act and the amount of tax on the sum of the net sales value in a foreign currency for a tax rate in the case of a flat rate for passenger taxis, converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

<xsd:sequence minOccurs="0">



```

<xsd:annotation>
  <xsd:documentation>Optional fields for the cases specified in article 106e(2) and (3) and
  (4)(1), as well as (4)(3) and (5)(1-3) of the Act</xsd:documentation>
</xsd:annotation>
<xsd:element name="P_13_5" type="tns:TKwotowy">
  <xsd:annotation>
    <xsd:documentation>The sum of the net sales value for the transaction of delivery of
    goods and provision of services outside the territory of the country. In the case of advance invoices,
    the net amount of the advance. In the case of correcting invoices, the amount of the difference
    referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_14_5" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of value added tax in the case of the special
    procedure referred to in section XII in chapter 6a of the Act. In the case of correcting invoices, the
    amount of the difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:element name="P_13_6" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Sum of net sales value with 0% rate. In the case of advance
    invoices, the net amount of the advance. Optional field for cases specified in article 106e(2) and
    (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the
    difference referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_13_7" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Sum of the value of exempt sales. In the case of advance invoices,
    the net amount of the advance. Optional fields for the cases specified in article 106e(2) and (3), as
    well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference
    referred to in article 106j(2)(5) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_15" type="tns:TKwotowy">
  <xsd:annotation>
    <xsd:documentation>Total amount receivable or, in the case of advance invoices, the
    payment amount received. In the case of correcting invoices, the correction of the total amount
    receivable</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Adnotacje">
  <xsd:annotation>
    <xsd:documentation>Other invoice annotations</xsd:documentation>
  </xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="P_16" type="etd:TWybor1_2">
      <xsd:annotation>
        <xsd:documentation>In the case of the supply of goods or services, the tax
        obligation arises in accordance with article 19a(5)(1) or article 21(1) of the Act - the words "Cash
        accounting", the value should be "1"; otherwise - value "2"</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>

```

```

<xsd:element name="P_17" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of the invoices referred to in article 106d(1) of the
Act - the word "Self-billing", enter the value "1"; otherwise - value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_18" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of the supply of goods or service for which the
buyer of the goods or services is obliged to settle the value added tax or a tax of a similar nature -
the words "Reverse charge" should be entered as "1", otherwise - the value
"2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_18A" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of invoices in which the total amount receivable is
the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs' Law, covering
the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the words "Split
payment mechanism", enter the value "1", otherwise - value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:element name="P_19" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>In the case of the supply of goods or the provision of
services exempt from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on
the basis of article 82(3) of the Act or on the basis of other regulations, enter the value "1",
otherwise - the value "2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:choice minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>The node is not populated when the field P_19 takes the
value "2"</xsd:documentation>
    </xsd:annotation>
    <xsd:element name="P_19A" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If the field P_19 equals "1" - indicate the provision of the
act or act issued on the basis of the act, on the basis of which the taxpayer applies the tax
exemption</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_19B" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If field P_19 equals "1" - indicate the provision of
Directive 2006/112/EC that exempts such supply of goods or services from
tax</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_19C" type="tns:TZnakowy" default="false">
      <xsd:annotation>
        <xsd:documentation>If field P_19 equals "1" - indicate another legal basis
indicating that the supply of goods or services is exempt</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:choice>

```

```

</xsd:choice>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>When the subject of the intra-Community supply are new
means of transport, enter the value "1", otherwise - the value "2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence minOccurs="0">
    <xsd:element name="P_22A" type="tns:TDataT">
      <xsd:annotation>
        <xsd:documentation>If field P_22 equals "1" - enter the date of approval of the
new means of transport for use</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BMK" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the brand of the
new means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BMD" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the model of a
new means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BK" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the color of a
new means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BNR" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1", the registration number of the
new means of transport can be entered</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BRP" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If field P_22 is equal to "1", the year of production of the
new means of transport can be entered</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:choice>
      <xsd:sequence>
        <xsd:element name="P_22B" type="tns:TZnakowy">
          <xsd:annotation>
            <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should be
provided</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      </xsd:sequence>
    </xsd:choice minOccurs="0">

```

```

<xsd:element name="P_22B1" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN
number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_22B2" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of the Act - you can enter the body
number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_22B3" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis
number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_22B4" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame
number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
<xsd:element name="P_22BT" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>If field P_22 equals "1" and the delivery concerns
land vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new means of
transport</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22C" type="tns:TZnakowy">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery concerns
the vessels referred to in article 2(10)(b) of the Act, the number of working hours of using the new
means of transport should be specified</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22C1" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery concerns
the vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of transport
may be given</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22D" type="tns:TZnakowy">
    <xsd:annotation>

```

<xsd:documentation>If field P\_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using the new means of transport should be specified</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_22D1" type="tns:TZnakowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>If field P\_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of transport may be given</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

</xsd:choice>

</xsd:sequence>

</xsd:sequence>

<xsd:element name="P\_23" type="etd:TWybor1\_2">

<xsd:annotation>

<xsd:documentation>In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the annotation referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the Act, the value "1" should be entered, otherwise - the value "2"</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:sequence>

<xsd:element name="P\_PMarzy" type="etd:TWybor1\_2">

<xsd:annotation>

<xsd:documentation>In the event of the margin procedures referred to in article 119 or 120 of the Act, the value "1" should be entered, otherwise - the value "2"</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:choice minOccurs="0">

<xsd:element name="P\_PMarzy\_2" type="etd:TWybor1">

<xsd:annotation>

<xsd:documentation>In the case of the supply of tourism services for which the tax base is a margin, in accordance with article 119(1) of the Act, and the invoice documenting the service includes the words "Margin scheme - Travel agents", the value should be "1"</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_PMarzy\_3\_1" type="etd:TWybor1">

<xsd:annotation>

<xsd:documentation>In the case of the supply of second-hand goods for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Second-hand goods", the value should be "1"</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="P\_PMarzy\_3\_2" type="etd:TWybor1">

<xsd:annotation>

<xsd:documentation>In the case of delivery of works of art for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Works of art", the value should be "1"</xsd:documentation>

</xsd:annotation>

```

</xsd:element>
<xsd:element name="P_PMarzy_3_3" type="etd:TWybor1">
  <xsd:annotation>
    <xsd:documentation>In the case of the supply of collectors' items and
antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the
invoice documenting the delivery contains the words "Margin scheme - Collector's items and
antiques", the value should be "1"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="RodzajFaktury" type="tns:TRodzajFaktury">
  <xsd:annotation>
    <xsd:documentation>Type of invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Elements for cases, when the field of RodzajFaktury takes the
values KOR, KOR_ZAL or KOR_ROZ</xsd:documentation>
  </xsd:annotation>
  <xsd:element name="PrzyczynaKorekty" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Reason for correction for correction invoice</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="TypKorekty" type="tns:TTypKorekty" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Type of effect of the correction in the books</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence maxOccurs="unbounded">
    <xsd:element name="DataWystFaKorygowanej" type="tns:TDataT">
      <xsd:annotation>
        <xsd:documentation>Date of issue of the invoice to which the corrective invoice
relates</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="NrFaKorygowanej" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Corrected invoice number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="NrKSeFFaKorygowanej" type="tns:TNumerKSeF">
      <xsd:annotation>
        <xsd:documentation>Number identifying the corrected invoice in the National System
of e-Invoices (KSeF)</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
  <xsd:element name="OkresFaKorygowanej" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>For the correcting invoice referred to in article 106j(3) of the Act -

```

the period to which the discount or reduction is granted, if the taxpayer grants the discount or price reduction in relation to the supply of goods or services made or provided to one recipient in a given period</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="NrFaKorygowany" type="tns:TZnakowy" minOccurs="0">

<xsd:annotation>

<xsd:documentation>Correct corrected invoice number if the reason for the correction is an incorrect corrected invoice number. In such a case, this incorrect number should be indicated in the field NrFaKorygowanej</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="Podmiot1K" minOccurs="0">

<xsd:annotation>

<xsd:documentation>In the event of correction of the seller's data, complete seller's data appearing in the corrected invoice should be provided. The field does not apply to the correction of an incorrect NIP number appearing in the original invoice. Then the invoice must be corrected to zero values</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" minOccurs="0">

<xsd:annotation>

<xsd:documentation>Code (prefix) of the EU VAT payer for the cases specified in article 97 sec. 10 points 2 and 3 of the Act and in the case referred to in article 136 sec. 1 point 3 of the Act</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot1">

<xsd:annotation>

<xsd:documentation>Taxpayer identification data</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="Adres" type="tns:TAdres">

<xsd:annotation>

<xsd:documentation>Taxpayer's address</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:sequence>

</xsd:complexType>

</xsd:element>

<xsd:element name="Podmiot2K" minOccurs="0" maxOccurs="unbounded">

<xsd:annotation>

<xsd:documentation>In the event of a correction of the data of the buyer acting as Podmiot2 or an additional buyer acting as Podmiot3, the complete data of this entity appearing in the corrected invoice should be provided. Wrong numbers identifying the buyer and the additional buyer are not subject to correction. In the case of correcting the remaining data of the buyer or additional buyer, the indicated identification number must be identical to the number in the Podmiot2 or Podmiot3 part of the correcting invoice</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0">

<xsd:annotation>

<xsd:documentation>Code (prefix) of the EU VAT buyer, referred to in article 106e paragraph 1 point 24 of the Act and in the case referred to in article 136 sec. 1 point 4 of the

```

Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
  <xsd:annotation>
    <xsd:documentation>Buyer identification data</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Adres" type="tns:TAdres" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Buyer's address. Optional fields for the cases specified in
article 106e paragraph 5 point 3 of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
<xsd:element name="FP" type="etd:TWybor1" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The invoice referred to in article 109(3)(d) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="TP" type="etd:TWybor1" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Existing links between the buyer and the person delivering the
goods or the service provider pursuant to § 10(4)(3), subject to the provisions of (4)(b) of the
Regulation on the detailed scope of data contained in tax returns and records in the field of tax on
goods and services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DodatkowyOpis" type="tns:TKluczWartosc" minOccurs="0"
maxOccurs="12">
  <xsd:annotation>
    <xsd:documentation>Reserve fields for showing additional information on the invoice,
including those required by law, for which no other fields/elements are
provided</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="NrFaZaliczkowej" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Mandatory field for the invoice issued after the goods or the service
are delivered referred to in article 106f(3) and the last of the invoices referred to in article 106f(4) of
the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="ZwrotAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Additional information necessary for farmers applying for a refund
of excise duty included in the price of diesel fuel</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="FaWiersze" minOccurs="0">
  <xsd:annotation>

```



<xsd:documentation>Detailed invoice items in the currency in which the invoice was issued - an optional node for an advance invoice, an invoice correcting an advance invoice, and corrective invoices for all deliveries of goods or services made or provided in a given period, referred to in article 106j(3) of the Act, for which you must provide data on the discount or reduction broken down into tax rates and procedures in section Fa. In the case of corrective invoices referred to in article 106j(3) of the Act, when the discount or price reduction relates to a part of the supply of goods or services made or provided in a given period, the names (types) of goods or services covered by the correction should be entered in the FaWiersz section. In the case of the invoices referred to in article 106f(3) of the Act, the full value of the order or contract should be presented. In the case of invoices correcting invoice items (including correcting invoices, invoices referred to in article 106f(3) of the Act, if the correction concerns the contract value), the differences resulting from the correction of individual items or the reversal of individual corrected items and the correct values of the corrected items as separate lines. In the case of corrective invoices, the invoices referred to in article 106f(3) of the Act, if the correction does not relate to the value of the contract and at the same time changes the tax base or the tax base, enter an entry canceling a given row according to the state before the correction and an entry restoring the value of the order in order to confirm that its value has not been changed</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element name="LiczbaWierszyFaktury" type="tns:TNaturalny">

<xsd:annotation>

<xsd:documentation>Number of invoice lines</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:choice>

<xsd:element name="WartoscWierszyFaktury1" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The total value of the P\_11 column</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="WartoscWierszyFaktury2" type="tns:TKwotowy">

<xsd:annotation>

<xsd:documentation>The total value of the P\_11A column</xsd:documentation>

</xsd:annotation>

</xsd:element>

</xsd:choice>

<xsd:element name="FaWiersz" maxOccurs="unbounded">

<xsd:annotation>

<xsd:documentation>Detailed invoice items in the currency in which the invoice was issued</xsd:documentation>

</xsd:annotation>

<xsd:complexType>

<xsd:sequence>

<xsd:element name="NrWierszaFa" type="tns:TNaturalny">

<xsd:annotation>

<xsd:documentation>Sequential line (row) number of the invoice</xsd:documentation>

</xsd:annotation>

</xsd:element>

<xsd:element name="UU\_ID" minOccurs="0">

<xsd:annotation>

<xsd:documentation>The universal unique line (row) number of the invoice</xsd:documentation>

</xsd:annotation>

<xsd:simpleType>

```

        <xsd:restriction base="tns:TZnakowy">
          <xsd:maxLength value="50"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="P_6A" type="tns:TDataT" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>The date of the delivery or completion of the delivery of
goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if
such date is specified and differs from the invoice issue date. The field must be completed when
there are different dates for each line of the invoice</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_7" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Name (type) of good or service. Optional field only for
the case specified in article 106j(3)(2) of the Act (correction invoice)</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="GTIN" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Global Trade Item Number</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
          <xsd:maxLength value="20"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="PKWiU" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Symbol of the Polish Classification of Products and
Services</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
          <xsd:maxLength value="50"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="CN" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
          <xsd:maxLength value="50"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="PKOB" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Symbol of the Polish Classification of Construction
Objects</xsd:documentation>
      </xsd:annotation>
    </xsd:simpleType>

```

```

<xsd:restriction base="tns:TZnakowy">
  <xsd:maxLength value="50"/>
</xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfo" type="tns:TZnakowy50" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>A field intended for the seller to enter additional data
that have not been included in the structure elements and are not required by law, and which may
be included in the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8A" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Measure of the goods supplied or the extent
of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8B" type="tns:Tllosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Quantity (number) of the goods supplied or the extent
of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Unit price of a good or service without the tax amount
(net unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9B" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The price together with the tax amount (gross unit
price), in the case of applying article 106e(7) and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_10" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Amounts of any price rebates or reductions, including in
the form of an early payment rebate, unless included in the net unit price. Optional field for cases
specified in article 106e(2) and (3) and (5)(1) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the goods supplied or services rendered,
covered by the transaction, excluding the tax amount (net sales value). Optional field for cases
specified in article 106e (2) and (3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Gross sales value, in the case of application of article

```

```

106e(7) and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12" type="tns:TStawkaPodatku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Tax rate. Optional field for cases specified in article
106e(2), (3), (4)(3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_XII" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value added tax rate in the case referred to in section
XII in chapter 6a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_Procedura" type="tns:TProceduraFa"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indication of the procedure for the invoice
line</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KwotaAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of excise duty included in the price of the
goods</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTU" type="tns:TGTU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Procedura" type="tns:TOznaczenieProcedury"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indications of the procedure</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KursWaluty" type="tns:TIlosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The exchange rate used to calculate the tax amount in
the cases referred to in article 31a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Rozliczenie" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Additional invoice settlements</xsd:documentation>
  </xsd:annotation>

```

```

<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="Obciazenia" minOccurs="0" maxOccurs="unbounded">
      <xsd:annotation>
        <xsd:documentation>Charges</xsd:documentation>
      </xsd:annotation>
      <xsd:complexType>
        <xsd:sequence>
          <xsd:element name="Kwota" type="tns:TKwotowy">
            <xsd:annotation>
              <xsd:documentation>The amount is added to the amount indicated in the
field P_15</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
          <xsd:element name="Powod" type="tns:TZnakowy">
            <xsd:annotation>
              <xsd:documentation>Reason for the charge</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
        </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="SumaObciazen" type="tns:TKwotowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>The total sum of charges</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="Odliczenia" minOccurs="0" maxOccurs="unbounded">
      <xsd:annotation>
        <xsd:documentation>Deductions</xsd:documentation>
      </xsd:annotation>
      <xsd:complexType>
        <xsd:sequence>
          <xsd:element name="Kwota" type="tns:TKwotowy">
            <xsd:annotation>
              <xsd:documentation>The amount deducted from the amount shown in the
field P_15</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
          <xsd:element name="Powod" type="tns:TZnakowy">
            <xsd:annotation>
              <xsd:documentation>Reason for the deduction</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
        </xsd:sequence>
      </xsd:complexType>
    </xsd:element>
    <xsd:element name="SumaOdliczen" type="tns:TKwotowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>The total sum of deductions</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:choice minOccurs="0">
      <xsd:element name="DoZaplaty" type="tns:TKwotowy">
        <xsd:annotation>
          <xsd:documentation>The amount due to be paid is equal to the field P_15

```

```

increased by the field SumaObciazen and decreased by the field
SumaOdliczen</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="DoRozliczenia" type="tns:TKwotowy">
  <xsd:annotation>
    <xsd:documentation>Overpaid amount to be settled /
returned</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Platnosc" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Terms of payment</xsd:documentation>
  </xsd:annotation>
</xsd:complexType>
  <xsd:sequence>
    <xsd:choice minOccurs="0">
      <xsd:sequence>
        <xsd:element name="Zaplacono" type="etd:TWybor1">
          <xsd:annotation>
            <xsd:documentation>Marker informing that the amount due resulting from the
invoice has been paid: 1 - has been paid</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="DataZaplaty" type="tns:TData">
          <xsd:annotation>
            <xsd:documentation>Payment date, if payment has been made by the time the
invoice is issued</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
      </xsd:sequence>
    </xsd:choice>
  </xsd:sequence>
  <xsd:element name="ZaplataCzesciowa" type="etd:TWybor1">
    <xsd:annotation>
      <xsd:documentation>Marker informing that the due amount resulting from the
invoice has been paid in part: 1 - has been paid in part</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>The possibility of more than one partial payment may
occur only in the case of payments made after the delivery of goods or services, and before the
invoice is issued</xsd:documentation>
    </xsd:annotation>
    <xsd:element name="KwotaZaplatyCzesciowej" type="tns:TKwotowy">
      <xsd:annotation>
        <xsd:documentation>Partial payment amount</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="DataZaplatyCzesciowej" type="tns:TData">
      <xsd:annotation>
        <xsd:documentation>Date of the partial payment, if the partial payment has

```

```

been made for the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:sequence>
</xsd:choice>
<xsd:sequence minOccurs="0" maxOccurs="unbounded">
  <xsd:element name="TerminPlatnosci" type="tns:TData">
    <xsd:annotation>
      <xsd:documentation>Payment deadline</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="TerminPlatnosciOpis" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Description of the payment deadline</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:choice minOccurs="0">
  <xsd:element name="FormaPlatnosci" type="tns:TFormaPlatnosci">
    <xsd:annotation>
      <xsd:documentation>Payment method</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence>
    <xsd:element name="PlatnosclInna">
      <xsd:annotation>
        <xsd:documentation>Other form of payment tag: 1 - other form of
payment</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="etd:TWybor1">
          <xsd:enumeration value="1"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="OpisPlatnosci" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Clarifying another form of payment</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:choice>
  <xsd:element name="RachunekBankowy" type="tns:TRachunekBankowy"
minOccurs="0" maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Bank account number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="RachunekBankowyFaktora" type="tns:TRachunekBankowy"
minOccurs="0" maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Factor's bank account</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="Skonto" minOccurs="0">

```

```

<xsd:annotation>
  <xsd:documentation>Discount</xsd:documentation>
</xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="WarunkiSkonta" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Conditions that the buyer should meet to take
advantage of the discount</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="WysokoscSkonta" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Discount amount</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:sequence>
  <xsd:complexType>
    <xsd:element name="WarunkiTransakcji" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Transaction terms, if any</xsd:documentation>
      </xsd:annotation>
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="DataZamowienia" type="tns:TData" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Date of the order or contract</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:sequence minOccurs="0">
          <xsd:element name="NrUmowy" type="tns:TZnakowy" minOccurs="0">
            <xsd:annotation>
              <xsd:documentation>Contract number</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
          <xsd:element name="NrZamowienia" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
            <xsd:annotation>
              <xsd:documentation>Order number</xsd:documentation>
            </xsd:annotation>
          </xsd:element>
        </xsd:sequence>
        <xsd:element name="NrPartiiTowaru" type="tns:TZnakowy" minOccurs="0"
maxOccurs="unbounded">
          <xsd:annotation>
            <xsd:documentation>Lot numbers</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="WarunkiDostawy" type="tns:TZnakowy" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>Terms of delivery of goods - if there is an agreement between
the parties to the transaction that specifies the terms of delivery, the so-called

```



```

Incoterms</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence minOccurs="0">
  <xsd:element name="KursUmowny" type="tns:Tllosci">
    <xsd:annotation>
      <xsd:documentation>Contractual exchange rate - in cases when the invoice
contains information about the exchange rate at which the amounts indicated in the invoice in PLN
were converted. It does not apply to the cases referred to in article 31a of the VAT
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="WalutaUmowna" type="tns:currCode_Type">
    <xsd:annotation>
      <xsd:documentation>Contractual currency - a three-letter currency code
(ISO-4217) in cases where the invoice contains information about the exchange rate at which the
invoice amounts were converted in PLN. It does not apply to the cases referred to in article 31a of
the VAT Act</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:element name="Transport" minOccurs="0" maxOccurs="unbounded">
  <xsd:complexType>
    <xsd:sequence>
      <xsd:choice>
        <xsd:element name="RodzajTransportu" type="tns:TRodzajTransportu">
          <xsd:annotation>
            <xsd:documentation>Type of transport used in the case of a completed
delivery of goods</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="TransportInny">
          <xsd:annotation>
            <xsd:documentation>Other type of transport tag: 1 - other type of
transport</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:simpleType>
          <xsd:restriction base="etd:TWybor1">
            <xsd:enumeration value="1">
              <xsd:annotation>
                <xsd:documentation>Other type of transport</xsd:documentation>
              </xsd:annotation>
            </xsd:enumeration>
          </xsd:restriction>
        </xsd:simpleType>
      </xsd:choice>
    </xsd:sequence>
  </xsd:complexType>
  <xsd:element name="OpisInnegoTransportu" type="tns:TZnakowy50">
    <xsd:annotation>
      <xsd:documentation>Description of the other mode of
transport</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:choice>
<xsd:element name="Przewoznik" minOccurs="0">

```

```

<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
      <xsd:annotation>
        <xsd:documentation>Carrier identification details</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="AdresPrzewoznika" type="tns:TAdres">
      <xsd:annotation>
        <xsd:documentation>Carrier's address</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:complexType>
</xsd:element>
minOccurs="0">
  <xsd:element name="NrZleceniaTransportu" type="tns:TZnakowy">
    <xsd:annotation>
      <xsd:documentation>Transport order number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence>
    <xsd:choice>
      <xsd:element name="OpisLadunku" type="tns:TLadunek">
        <xsd:annotation>
          <xsd:documentation>Type of cargo</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="LadunekInny">
        <xsd:annotation>
          <xsd:documentation>Other cargo marker: 1 - other
cargo</xsd:documentation>
        </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="etd:TWybor1">
          <xsd:enumeration value="1">
            <xsd:annotation>
              <xsd:documentation>Other cargo</xsd:documentation>
            </xsd:annotation>
          </xsd:enumeration>
        </xsd:restriction>
      </xsd:simpleType>
      <xsd:element name="OpisInnegoLadunku" type="tns:TZnakowy50">
        <xsd:annotation>
          <xsd:documentation>Description of the other
cargo</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:choice>
  </xsd:sequence>
  <xsd:element name="JednostkaOpakowania" type="tns:TZnakowy">
minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Packaging unit</xsd:documentation>
    </xsd:annotation>
  </xsd:element>

```

```

        </xsd:annotation>
    </xsd:element>
</xsd:sequence>
<xsd:sequence>
    <xsd:element name="DataGodzRozpTransportu" type="etd:TDataCzas"
minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Date and time of the start of
transport</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="DataGodzZakTransportu" type="etd:TDataCzas"
minOccurs="0">
        <xsd:annotation>
            <xsd:documentation>Date and time of completion of
transport</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="WysylkaZ" type="tns:TAdres">
        <xsd:annotation>
            <xsd:documentation>Shipping address</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="WysylkaPrzez" type="tns:TAdres" minOccurs="0"
maxOccurs="unbounded">
        <xsd:annotation>
            <xsd:documentation>Intermediate shipping address</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="WysylkaDo" type="tns:TAdres">
        <xsd:annotation>
            <xsd:documentation>Address of the destination to which the transport was
ordered</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="PodmiotPosredniczacy" type="etd:TWybor1" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>The value "1" means the delivery made by the entity referred
to in article 22(2)(d) of the VAT Act. The field applies to a situation in which the entity participates in
a chain transaction other than the simplified tripartite procedure referred to in article 135(1)(4) of
the VAT Act</xsd:documentation>
    </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="Zamowienie" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>The order or contract referred to in article 106f(1)(4) of the Act (for
advance invoices) in the currency in which the advance invoice was issued. In the case of an
invoice correcting the advance invoice, the differences resulting from the correction of individual
items of the order or contract or the reversal of individual corrected items of the order or contract

```

and the correct values of the corrected items should be presented as separate lines if the correction concerns the value of the order. In the case of correcting invoices, advance invoices, if the correction does not apply to the value of the order and at the same time changes the amount of the tax base or tax, you should enter an entry canceling a given line according to the state before the correction and an entry restoring the value of the order to confirm that its value has not changed</xsd:documentation>

```
</xsd:annotation>
<xsd:complexType>
  <xsd:sequence>
    <xsd:element name="LiczbaWierszyZamowienia" type="tns:TNaturalny">
      <xsd:annotation>
        <xsd:documentation>The number of lines for the order or
contract</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="WartoscZamowienia" type="tns:TKwotowy">
      <xsd:annotation>
        <xsd:documentation>Value of the order or contract, including the tax
amount</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="ZamowienieWiersz" maxOccurs="unbounded">
      <xsd:annotation>
        <xsd:documentation>Detailed items of the order or contract in the currency in
which the advance invoice was issued</xsd:documentation>
      </xsd:annotation>
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="NrWierszaZam" type="tns:TNaturalny">
          <xsd:annotation>
            <xsd:documentation>Sequential order or contract line
number</xsd:documentation>
          </xsd:annotation>
        </xsd:element>
        <xsd:element name="UU_IDZ" minOccurs="0">
          <xsd:annotation>
            <xsd:documentation>The universal unique number for the order or contract
line</xsd:documentation>
          </xsd:annotation>
        <xsd:simpleType>
          <xsd:restriction base="tns:TZnakowy">
            <xsd:maxLength value="50"/>
          </xsd:restriction>
        </xsd:simpleType>
      </xsd:sequence>
    </xsd:complexType>
    <xsd:element name="P_7Z" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Name (type) of good or service</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="GTINZ" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>Global Trade Item Number</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:simpleType>
      <xsd:restriction base="tns:TZnakowy">
```

```

        <xsd:maxLength value="20"/>
    </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="PKWiUZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Symbol of the Polish Classification of Products and
Services</xsd:documentation>
    </xsd:annotation>
</xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
        <xsd:maxLength value="50"/>
    </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="CNZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
    </xsd:annotation>
</xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
        <xsd:maxLength value="50"/>
    </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="PKOBZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Code of the Polish Classification of Construction
Objects</xsd:documentation>
    </xsd:annotation>
</xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
        <xsd:maxLength value="50"/>
    </xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfoZ" type="tns:TZnakowy50" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>A field intended for the seller to enter additional data
that have not been included in the structure elements and are not required by law, and which may
be included in the invoice</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="P_8AZ" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Measure of ordered goods or scope of
service</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="P_8BZ" type="tns:TIlosci" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>The quantity of the ordered goods or the scope of the
service</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="P_9AZ" type="tns:TKwotowy" minOccurs="0">

```

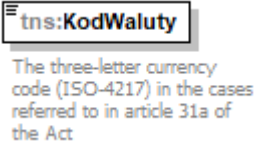
```

        <xsd:annotation>
          <xsd:documentation>Net unit price</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_11NettoZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Value of the ordered goods or services without the tax
amount</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_11VatZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>The amount of tax on the ordered goods or
services</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_12Z" type="tns:TStawkaPodatku" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Tax rate</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_12Z_XII" type="tns:TProcentowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Value added tax rate in the case referred to in section
XII in chapter 6a of the Act</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="P_12Z_Procedura" type="tns:TProceduraZamowienie"
minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Procedure indication for the order
line</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="GTUZ" type="tns:TGTU" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="ProceduraZ" type="tns:TOznaczenieProceduryZ"
minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>Indication of the procedure for the order
line</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="KwotaAkcyzyZ" type="tns:TKwotowy" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>The amount of excise tax included in the price of the
goods</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="KursWalutyZ" type="tns:TIlosci" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>The exchange rate used to calculate the tax amount in

```

	<p>the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided&lt;/xsd:documentation&gt;</p> <pre> &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

element **Faktura/Fa/KodWaluty**

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:currCode_Type</a>		
properties	content simple		
facets	Kind	Value	Annotation
	enumeration	AED	
	enumeration	AFN	
	enumeration	ALL	
	enumeration	AMD	
	enumeration	ANG	
	enumeration	AOA	
	enumeration	ARS	
	enumeration	AUD	
	enumeration	AWG	
	enumeration	AZN	
	enumeration	BAM	
	enumeration	BBD	
	enumeration	BDT	
	enumeration	BGN	
	enumeration	BHD	
	enumeration	BIF	
	enumeration	BMD	
	enumeration	BND	
	enumeration	BOB	
	enumeration	BOV	
	enumeration	BRL	
	enumeration	BSD	
	enumeration	BTN	

enumeration	BWP
enumeration	BYN
enumeration	BYR
enumeration	BZD
enumeration	CAD
enumeration	CDF
enumeration	CHE
enumeration	CHF
enumeration	CHW
enumeration	CLF
enumeration	CLP
enumeration	CNY
enumeration	COP
enumeration	COU
enumeration	CRC
enumeration	CUC
enumeration	CUP
enumeration	CVE
enumeration	CZK
enumeration	DJF
enumeration	DKK
enumeration	DOP
enumeration	DZD
enumeration	EEK
enumeration	EGP
enumeration	ERN
enumeration	ETB
enumeration	EUR
enumeration	FJD
enumeration	FKP
enumeration	GBP
enumeration	GEL
enumeration	GHS
enumeration	GIP
enumeration	GMD
enumeration	GNF
enumeration	GTQ
enumeration	GWP
enumeration	GYD
enumeration	HKD
enumeration	HNL
enumeration	HRK
enumeration	HTG
enumeration	HUF
enumeration	IDR
enumeration	ILS




enumeration	INR
enumeration	IQD
enumeration	IRR
enumeration	ISK
enumeration	JMD
enumeration	JOD
enumeration	JPY
enumeration	KES
enumeration	KGS
enumeration	KHR
enumeration	KMF
enumeration	KPW
enumeration	KRW
enumeration	KWD
enumeration	KYD
enumeration	KZT
enumeration	LAK
enumeration	LBP
enumeration	LKR
enumeration	LRD
enumeration	LSL
enumeration	LTL
enumeration	LVL
enumeration	LYD
enumeration	MAD
enumeration	MDL
enumeration	MGA
enumeration	MKD
enumeration	MMK
enumeration	MNT
enumeration	MOP
enumeration	MRO
enumeration	MRU
enumeration	MTL
enumeration	MUR
enumeration	MVR
enumeration	MWK
enumeration	MXN
enumeration	MXV
enumeration	MYR
enumeration	MZN
enumeration	NAD
enumeration	NGN
enumeration	NIO
enumeration	NOK
enumeration	NPR

enumeration	NZD
enumeration	OMR
enumeration	PAB
enumeration	PEN
enumeration	PGK
enumeration	PHP
enumeration	PKR
enumeration	PLN
enumeration	PYG
enumeration	QAR
enumeration	RON
enumeration	RSD
enumeration	RUB
enumeration	RWF
enumeration	SAR
enumeration	SBD
enumeration	SCR
enumeration	SDG
enumeration	SEK
enumeration	SGD
enumeration	SHP
enumeration	SLL
enumeration	SOS
enumeration	SRD
enumeration	SSP
enumeration	STD
enumeration	STN
enumeration	SVC
enumeration	SYP
enumeration	SZL
enumeration	THB
enumeration	TJS
enumeration	TMT
enumeration	TND
enumeration	TOP
enumeration	TRY
enumeration	TTD
enumeration	TWD
enumeration	TZS
enumeration	UAH
enumeration	UGX
enumeration	USD
enumeration	USN
enumeration	USS
enumeration	UYI
enumeration	UYU

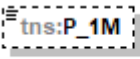
	enumeration UYW enumeration UZS enumeration VEF enumeration VES enumeration VND enumeration VUV enumeration WST enumeration XAF enumeration XAG enumeration XAU enumeration XBA enumeration XBB enumeration XBC enumeration XBD enumeration XCD enumeration XDR enumeration XFU enumeration XOF enumeration XPD enumeration XPF enumeration XPT enumeration XSU enumeration XUA enumeration XXX enumeration YER enumeration ZAR enumeration ZMW enumeration ZWL
annotation	documentation The three-letter currency code (ISO-4217) in the cases referred to in article 31a of the Act
source	<pre>&lt;xsd:element name="KodWaluty" type="tns:currCode_Type"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The three-letter currency code (ISO-4217) in the cases referred to in article 31a of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Fa/P\_1

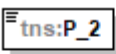
diagram	 <p>Date of issue, subject to article 106na(1) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TDataT</a>
properties	content simple
facets	Kind Value Annotation

	minInclusive 2006-01-01 maxInclusive 2050-01-01 pattern ((\d{4})-(\d{2})-(\d{2}))
annotation	documentation Date of issue, subject to article 106na(1) of the Act
source	<xsd:element name="P_1" type="tns:TDataT"> <xsd:annotation> <xsd:documentation>Date of issue, subject to article 106na(1) of the Act</xsd:documentation> </xsd:annotation> </xsd:element>

### element Faktura/Fa/P\_1M

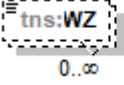
diagram	 Place of issue of the invoice									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Place of issue of the invoice									
source	<xsd:element name="P_1M" type="tns:TZnakowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>Place of issue of the invoice</xsd:documentation> </xsd:annotation> </xsd:element>									

### element Faktura/Fa/P\_2


diagram	 A sequential number, based on one or more series, which uniquely identifies the invoice									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation A sequential number, based on one or more series, which uniquely identifies the invoice									
source	<xsd:element name="P_2" type="tns:TZnakowy"> <xsd:annotation>									

	<pre> &lt;xsd:documentation&gt;A sequential number, based on one or more series, which uniquely identifies the invoice&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>
--	--

**element Faktura/Fa/WZ**

diagram	 <p>WZ the stock movement document numbers (external release) related to the invoice</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc unbounded content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation WZ the stock movement document numbers (external release) related to the invoice									
source	<pre> &lt;xsd:element name="WZ" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;WZ the stock movement document numbers (external release) related to the invoice&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

**element Faktura/Fa/P\_6**

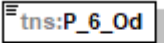
diagram	 <p>The date on which the supply of goods or services was made or completed or the date of receipt of the payment referred to in article 106b(1)(4), in so far as that date can be determined and differs from the date of issue of the invoice. The field must be completed when the date is common for all items of the invoice</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TDataI</a>												
properties	content simple												
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												

annotation	documentation The date on which the supply of goods or services was made or completed or the date of receipt of the payment referred to in article 106b(1)(4), in so far as that date can be determined and differs from the date of issue of the invoice. The field must be completed when the date is common for all items of the invoice
source	<pre>&lt;xsd:element name="P_6" type="tns:TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The date on which the supply of goods or services was made or     completed or the date of receipt of the payment referred to in article 106b(1)(4), in so far as that     date can be determined and differs from the date of issue of the invoice. The field must be     completed when the date is common for all items of the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

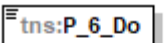
### element Faktura/Fa/OkresFa

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	content complex
children	<a href="#">tns:P_6_Od</a> <a href="#">tns:P_6_Do</a>
annotation	documentation The period covered by the invoice in the cases referred to in article 19a(3), first sentence and (4) and (5)(4) of the Act
source	<pre>&lt;xsd:element name="OkresFa"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The period covered by the invoice in the cases referred to in article     19a(3), first sentence and (4) and (5)(4) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="P_6_Od" type="tns:TDataT"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The starting date of the invoice period&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_6_Do" type="tns:TDataT"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;End date of the period to which the invoice relates - the date when           the delivery of goods or the service was completed&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt;</pre>

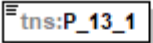
element **Faktura/Fa/OkresFa/P\_6\_Od**

diagram	 <p>The starting date of the invoice period</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TDataT</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation The starting date of the invoice period												
source	<pre>&lt;xsd:element name="P_6_Od" type="tns:TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The starting date of the invoice period&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

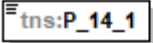
element **Faktura/Fa/OkresFa/P\_6\_Do**

diagram	 <p>End date of the period to which the invoice relates - the date when the delivery of goods or the service was completed</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TDataT</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation End date of the period to which the invoice relates - the date when the delivery of goods or the service was completed												
source	<pre>&lt;xsd:element name="P_6_Do" type="tns:TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;End date of the period to which the invoice relates - the date when the delivery of goods or the service was completed&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

element **Faktura/Fa/P\_13\_1**

diagram	 <p>The sum of the net sales value with the basic rate - currently 23% or 22%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The sum of the net sales value with the basic rate - currently 23% or 22%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act									
source	<pre>&lt;xsd:element name="P_13_1" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The sum of the net sales value with the basic rate - currently 23% or 22%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

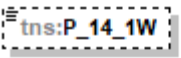
element **Faktura/Fa/P\_14\_1**

diagram	 <p>The amount of tax on the sum of the net sales value with the basic rate - currently 23% or 22%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The amount of tax on the sum of the net sales value with the basic rate - currently 23% or 22%. In the case of advance									

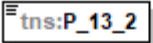


	invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_14_1" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount of tax on the sum of the net sales value with the basic rate -     currently 23% or 22%. In the case of advance invoices, the tax amount calculated according to the     formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of     the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

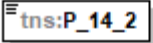
### element Faktura/Fa/P\_14\_1W

diagram	 <p>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with the basic rate, converted in accordance with article 31a in connection with article 106e paragraph 11 of the Act - currently 23% or 22%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with the basic rate, converted in accordance with article 31a in connection with article 106e paragraph 11 of the Act - currently 23% or 22%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act									
source	<pre>&lt;xsd:element name="P_14_1W" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the invoice is issued in a foreign currency, the tax amount from the sum     of the net sales value with the basic rate, converted in accordance with article 31a in connection     with article 106e paragraph 11 of the Act - currently 23% or 22%. In the case of advance invoices,     the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the     case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_13\_2**

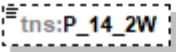
diagram	 <p>The sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
source	<pre>&lt;xsd:element name="P_13_2" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_14\_2**

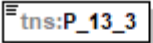
diagram	 <p>Tax amount on the sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>Tax amount on the sum of the net sales value with the first reduced rate - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of</p>									

	correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_14_2" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax amount on the sum of the net sales value with the first reduced rate -     currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the     formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of     the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

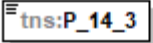
### element Faktura/Fa/P\_14\_2W

diagram	 <p>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:TKwotowy</a>									
properties	<table border="0"> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 8% or 7%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
source	<pre>&lt;xsd:element name="P_14_2W" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the invoice is issued in a foreign currency, the tax amount from the sum     of the net sales value with a reduced rate, converted in accordance with article 31a in connection     with article 106e(11) of the Act - currently 8% or 7%. In the case of advance invoices, the tax     amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of     correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_13\_3**

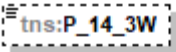
diagram	 <p>The sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act									
source	<pre>&lt;xsd:element name="P_13_3" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_14\_3**

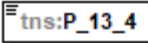
diagram	 <p>The amount of tax on the sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The amount of tax on the sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of									

	correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_14_3" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount of tax on the sum of the net sales value with the second reduced rate - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

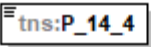
### element Faktura/Fa/P\_14\_3W

diagram	 <p>If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a second reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a second reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_14_3W" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the invoice is issued in a foreign currency, the tax amount from the sum of the net sales value with a second reduced rate, converted in accordance with article 31a in connection with article 106e(11) of the Act - currently 5%. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

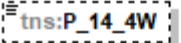
element Faktura/Fa/P\_13\_4

diagram	 <p>The sum of the net sales value with a third reduced rate in the currency in which the invoice was issued - reverse charge procedure, for which the taxpayer is the buyer, in accordance with article 17(1)(7) and (8) of the Act and for the tax rate in the case of a flat rate for passenger taxis. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The sum of the net sales value with a third reduced rate in the currency in which the invoice was issued - reverse charge procedure, for which the taxpayer is the buyer, in accordance with article 17(1)(7) and (8) of the Act and for the tax rate in the case of a flat rate for passenger taxis. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
source	<pre>&lt;xsd:element name="P_13_4" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The sum of the net sales value with a third reduced rate in the currency in which the invoice was issued - reverse charge procedure, for which the taxpayer is the buyer, in accordance with article 17(1)(7) and (8) of the Act and for the tax rate in the case of a flat rate for passenger taxis. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_14\_4**

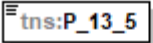
diagram	 <p>The amount "0" for the reverse-charge procedure for which the taxpayer is the customer according to article 17(1)(7) and (8) of the Act and the tax amount on the sum of the net sales value for the tax rate in the currency in which the invoice was issued in the case of a flat rate for passenger taxis. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The amount "0" for the reverse-charge procedure for which the taxpayer is the customer according to article 17(1)(7) and (8) of the Act and the tax amount on the sum of the net sales value for the tax rate in the currency in which the invoice was issued in the case of a flat rate for passenger taxis. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
source	<pre>&lt;xsd:element name="P_14_4" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount "0" for the reverse-charge procedure for which the taxpayer is the customer according to article 17(1)(7) and (8) of the Act and the tax amount on the sum of the net sales value for the tax rate in the currency in which the invoice was issued in the case of a flat rate for passenger taxis. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_14\_4W**

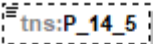
<p>diagram</p>	 <p>If the invoice is issued in a foreign currency, the amount "0" for the reverse charge procedure, for which the taxpayer is the buyer, pursuant to article 17(1)(7) and (8) of the Act and the amount of tax on the sum of the net sales value in a foreign currency for a tax rate in the case of a flat rate for passenger taxis, converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>									
<p>type</p>	<p><a href="#">tns:TKwotowy</a></p>									
<p>properties</p>	<p>minOcc 0 maxOcc 1 content simple</p>									
<p>facets</p>	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
<p>annotation</p>	<p>documentation If the invoice is issued in a foreign currency, the amount "0" for the reverse charge procedure, for which the taxpayer is the buyer, pursuant to article 17(1)(7) and (8) of the Act and the amount of tax on the sum of the net sales value in a foreign currency for a tax rate in the case of a flat rate for passenger taxis, converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
<p>source</p>	<pre>&lt;xsd:element name="P_14_4W" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the invoice is issued in a foreign currency, the amount "0" for the reverse charge procedure, for which the taxpayer is the buyer, pursuant to article 17(1)(7) and (8) of the Act and the amount of tax on the sum of the net sales value in a foreign currency for a tax rate in the case of a flat rate for passenger taxis, converted in accordance with article 31a in connection with article 106e(11) of the Act. In the case of advance invoices, the tax amount calculated according to the formula referred to in article 106f(1)(3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									



element **Faktura/Fa/P\_13\_5**

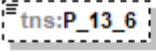
diagram	 <p>The sum of the net sales value for the transaction of delivery of goods and provision of services outside the territory of the country. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The sum of the net sales value for the transaction of delivery of goods and provision of services outside the territory of the country. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
source	<pre>&lt;xsd:element name="P_13_5" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The sum of the net sales value for the transaction of delivery of goods and provision of services outside the territory of the country. In the case of advance invoices, the net amount of the advance. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/P\_14\_5**

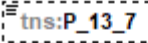
diagram	 <p>The amount of value added tax in the case of the special procedure referred to in section XII in chapter 6a of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:TKwotowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The amount of value added tax in the case of the special procedure referred to in section XII in chapter 6a of the Act. In</p>									

	the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_14_5" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount of value added tax in the case of the special procedure referred to in section XII in chapter 6a of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

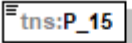
### element Faktura/Fa/P\_13\_6

diagram	 <p>Sum of net sales value with 0% rate. In the case of advance invoices, the net amount of the advance. Optional field for cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Sum of net sales value with 0% rate. In the case of advance invoices, the net amount of the advance. Optional field for cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_13_6" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Sum of net sales value with 0% rate. In the case of advance invoices, the net amount of the advance. Optional field for cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/P\_13\_7**

diagram	 <p>Sum of the value of exempt sales. In the case of advance invoices, the net amount of the advance. Optional fields for the cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Sum of the value of exempt sales. In the case of advance invoices, the net amount of the advance. Optional fields for the cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act
source	<pre>&lt;xsd:element name="P_13_7" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Sum of the value of exempt sales. In the case of advance invoices, the net amount of the advance. Optional fields for the cases specified in article 106e(2) and (3), as well as (4)(3) and (5)(1-3) of the Act. In the case of correcting invoices, the amount of the difference referred to in article 106j(2)(5) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/P\_15**

diagram	 <p>Total amount receivable or, in the case of advance invoices, the payment amount received. In the case of correcting invoices, the correction of the total amount receivable</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKwotowy</a>
properties	content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Total amount receivable or, in the case of advance invoices, the payment amount received. In the case of correcting invoices, the correction of the total amount receivable

source	<pre>&lt;xsd:element name="P_15" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Total amount receivable or, in the case of advance invoices, the payment amount received. In the case of correcting invoices, the correction of the total amount receivable&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	---



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	content complex
children	<a href="#">tns:P_16</a> <a href="#">tns:P_17</a> <a href="#">tns:P_18</a> <a href="#">tns:P_18A</a> <a href="#">tns:P_19</a> <a href="#">tns:P_19A</a> <a href="#">tns:P_19B</a> <a href="#">tns:P_19C</a> <a href="#">tns:P_22</a> <a href="#">tns:P_22A</a> <a href="#">tns:P_22BMK</a> <a href="#">tns:P_22BMD</a> <a href="#">tns:P_22BK</a> <a href="#">tns:P_22BNR</a> <a href="#">tns:P_22BRP</a> <a href="#">tns:P_22B</a> <a href="#">tns:P_22B1</a> <a href="#">tns:P_22B2</a> <a href="#">tns:P_22B3</a> <a href="#">tns:P_22B4</a> <a href="#">tns:P_22BT</a> <a href="#">tns:P_22C</a> <a href="#">tns:P_22C1</a> <a href="#">tns:P_22D</a> <a href="#">tns:P_22D1</a> <a href="#">tns:P_23</a> <a href="#">tns:P_PMarzy</a> <a href="#">tns:P_PMarzy_2</a> <a href="#">tns:P_PMarzy_3_1</a> <a href="#">tns:P_PMarzy_3_2</a> <a href="#">tns:P_PMarzy_3_3</a>
annotation	documentation Other invoice annotations
source	<pre> &lt;xsd:element name="Adnotacje"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other invoice annotations&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="P_16" type="etd:TWybor1_2"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;In the case of the supply of goods or services, the tax obligation arises in accordance with article 19a(5)(1) or article 21(1) of the Act - the words "Cash accounting", the value should be "1"; otherwise - value "2"&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_17" type="etd:TWybor1_2"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;In the case of the invoices referred to in article 106d(1) of the Act - the word "Self-billing", enter the value "1"; otherwise - value "2"&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_18" type="etd:TWybor1_2"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;In the case of the supply of goods or service for which the buyer of the goods or services is obliged to settle the value added tax or a tax of a similar nature - the words "Reverse charge" should be entered as "1", otherwise - the value "2"&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_18A" type="etd:TWybor1_2"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;In the case of invoices in which the total amount receivable is the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs' Law, covering the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the words "Split payment mechanism", enter the value "1", otherwise - value "2"&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="P_19" type="etd:TWybor1_2"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;In the case of the supply of goods or the provision of services exempt from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on the basis of article 82(3) of the Act or on the basis of other regulations, enter the value "1", otherwise - the value "2"&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;xsd:choice minOccurs="0"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;The node is not populated when the field P_19 takes the value "2"&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:choice&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

```

</xsd:annotation>
<xsd:element name="P_19A" type="tns:TZnakowy" default="false">
  <xsd:annotation>
    <xsd:documentation>If the field P_19 equals "1" - indicate the provision of the act or
act issued on the basis of the act, on the basis of which the taxpayer applies the tax
exemption</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_19B" type="tns:TZnakowy" default="false">
  <xsd:annotation>
    <xsd:documentation>If field P_19 equals "1" - indicate the provision of Directive
2006/112/EC that exempts such supply of goods or services from tax</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_19C" type="tns:TZnakowy" default="false">
  <xsd:annotation>
    <xsd:documentation>If field P_19 equals "1" - indicate another legal basis indicating
that the supply of goods or services is exempt</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>When the subject of the intra-Community supply are new means
of transport, enter the value "1", otherwise - the value "2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence minOccurs="0">
    <xsd:element name="P_22A" type="tns:TDataT">
      <xsd:annotation>
        <xsd:documentation>If field P_22 equals "1" - enter the date of approval of the new
means of transport for use</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BMK" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the brand of the new
means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BMD" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the model of a new
means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BK" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>
        <xsd:documentation>If the field P_22 equals "1" you can enter the color of a new
means of transport</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:element name="P_22BNR" type="tns:TZnakowy" minOccurs="0">
      <xsd:annotation>

```

```

<xsd:documentation>If the field P_22 equals "1", the registration number of the new
means of transport can be entered</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="P_22BRP" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 is equal to "1", the year of production of the new
means of transport can be entered</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:choice>
<xsd:sequence>
<xsd:element name="P_22B" type="tns:TZnakowy">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should be
provided</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:choice minOccurs="0">
<xsd:element name="P_22B1" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN
number</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="P_22B2" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of the Act - you can enter the body
number</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="P_22B3" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis
number</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="P_22B4" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame
number</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:choice>
<xsd:element name="P_22BT" type="tns:TZnakowy" minOccurs="0">
<xsd:annotation>
<xsd:documentation>If field P_22 equals "1" and the delivery concerns land
vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new means of
transport</xsd:documentation>
</xsd:annotation>
</xsd:element>

```



```

</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22C" type="tns:TZnakowy">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery concerns the
vessels referred to in article 2(10)(b) of the Act, the number of working hours of using the new
means of transport should be specified</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22C1" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If the field P_22 equals "1" and the delivery concerns the
vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of transport may
be given</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="P_22D" type="tns:TZnakowy">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery concerns the
aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using the new
means of transport should be specified</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_22D1" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>If field P_22 equals "1" and the delivery concerns the
aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of transport
may be given</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:choice>
</xsd:sequence>
</xsd:sequence>
<xsd:element name="P_23" type="etd:TWybor1_2">
  <xsd:annotation>
    <xsd:documentation>In the case of invoices issued in the simplified procedure by the
second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the annotation
referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the Act, the value
"1" should be entered, otherwise - the value "2"</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:element name="P_PMarzy" type="etd:TWybor1_2">
    <xsd:annotation>
      <xsd:documentation>In the event of the margin procedures referred to in article 119 or
120 of the Act, the value "1" should be entered, otherwise - the value "2"</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:choice minOccurs="0">
    <xsd:element name="P_PMarzy_2" type="etd:TWybor1_2">
      <xsd:annotation>
        <xsd:documentation>In the case of the supply of tourism services for which the tax
base is a margin, in accordance with article 119(1) of the Act, and the invoice documenting the

```


	<p>service includes the words "Margin scheme - Travel agents", the value should be "1"&lt;/xsd:documentation&gt;  &lt;/xsd:annotation&gt;  &lt;/xsd:element&gt;  &lt;xsd:element name="P_PMarzy_3_1" type="etd:TWybor1"&gt;  &lt;xsd:annotation&gt;  &lt;xsd:documentation&gt;In the case of the supply of second-hand goods for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Second-hand goods", the value should be "1"&lt;/xsd:documentation&gt;  &lt;/xsd:annotation&gt;  &lt;/xsd:element&gt;  &lt;xsd:element name="P_PMarzy_3_2" type="etd:TWybor1"&gt;  &lt;xsd:annotation&gt;  &lt;xsd:documentation&gt;In the case of delivery of works of art for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Works of art", the value should be "1"&lt;/xsd:documentation&gt;  &lt;/xsd:annotation&gt;  &lt;/xsd:element&gt;  &lt;xsd:element name="P_PMarzy_3_3" type="etd:TWybor1"&gt;  &lt;xsd:annotation&gt;  &lt;xsd:documentation&gt;In the case of the supply of collectors' items and antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Collector's items and antiques", the value should be "1"&lt;/xsd:documentation&gt;  &lt;/xsd:annotation&gt;  &lt;/xsd:element&gt;  &lt;/xsd:choice&gt;  &lt;/xsd:sequence&gt;  &lt;/xsd:sequence&gt;  &lt;/xsd:complexType&gt;  &lt;/xsd:element&gt;</p>
--	---

element **Faktura/Fa/Adnotacje/P\_16**

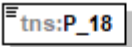
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	etd:TWybor1_2									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									
annotation	documentation In the case of the supply of goods or services, the tax obligation arises in accordance with article 19a(5)(1) or article 21(1) of the Act - the words "Cash accounting", the value should be "1"; otherwise - value "2"									

source	<pre>&lt;xsd:element name="P_16" type="etd:TWybor1_2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the supply of goods or services, the tax obligation arises in accordance with article 19a(5)(1) or article 21(1) of the Act - the words "Cash accounting", the value should be "1"; otherwise - value "2"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	---

#### element Faktura/Fa/Adnotacje/P\_17

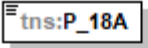
diagram	 <p>In the case of the invoices referred to in article 106d(1) of the Act - the word "Self-billing", enter the value "1"; otherwise - value "2"</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	etd:TWybor1_2									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									
annotation	documentation In the case of the invoices referred to in article 106d(1) of the Act - the word "Self-billing", enter the value "1"; otherwise - value "2"									
source	<pre>&lt;xsd:element name="P_17" type="etd:TWybor1_2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the invoices referred to in article 106d(1) of the Act - the word "Self-billing", enter the value "1"; otherwise - value "2"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

#### element Faktura/Fa/Adnotacje/P\_18

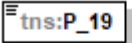
diagram	 <p>In the case of the supply of goods or service for which the buyer of the goods or services is obliged to settle the value added tax or a tax of a similar nature - the words "Reverse charge" should be entered as "1", otherwise - the value "2"</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	etd:TWybor1_2									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									

annotation	documentation In the case of the supply of goods or service for which the buyer of the goods or services is obliged to settle the value added tax or a tax of a similar nature - the words "Reverse charge" should be entered as "1", otherwise - the value "2"
source	<code>&lt;xsd:element name="P_18" type="etd:TWybor1_2"&gt;</code> <code>&lt;xsd:annotation&gt;</code> <code>&lt;xsd:documentation&gt;</code> In the case of the supply of goods or service for which the buyer of the goods or services is obliged to settle the value added tax or a tax of a similar nature - the words "Reverse charge" should be entered as "1", otherwise - the value "2" <code>&lt;/xsd:documentation&gt;</code> <code>&lt;/xsd:annotation&gt;</code> <code>&lt;/xsd:element&gt;</code>

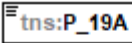
element **Faktura/Fa/Adnotacje/P\_18A**

diagram	 <p>In the case of invoices in which the total amount receivable is the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs' Law, covering the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the words "Split payment mechanism", enter the value "1", otherwise - value "2"</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<b>etd:TWybor1_2</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									
annotation	documentation In the case of invoices in which the total amount receivable is the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs' Law, covering the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the words "Split payment mechanism", enter the value "1", otherwise - value "2"									
source	<code>&lt;xsd:element name="P_18A" type="etd:TWybor1_2"&gt;</code> <code>&lt;xsd:annotation&gt;</code> <code>&lt;xsd:documentation&gt;</code> In the case of invoices in which the total amount receivable is the amount referred to in article 19(2) of the Act of 6 March 2018 - Entrepreneurs' Law, covering the supply of goods or services listed in Annex 15 to the Act for the taxpayer - the words "Split payment mechanism", enter the value "1", otherwise - value "2" <code>&lt;/xsd:documentation&gt;</code> <code>&lt;/xsd:annotation&gt;</code> <code>&lt;/xsd:element&gt;</code>									

element **Faktura/Fa/Adnotacje/P\_19**

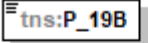
diagram	 <p>In the case of the supply of goods or the provision of services exempt from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on the basis of article 82(3) of the Act or on the basis of other regulations, enter the value "1", otherwise - the value "2"</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TWybor1_2</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									
annotation	<p>documentation</p> <p>In the case of the supply of goods or the provision of services exempt from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on the basis of article 82(3) of the Act or on the basis of other regulations, enter the value "1", otherwise - the value "2"</p>									
source	<pre>&lt;xsd:element name="P_19" type="etd:TWybor1_2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the supply of goods or the provision of services exempt     from tax pursuant to article 43(1), article 113(1) and (9) or regulations issued on the basis of article     82(3) of the Act or on the basis of other regulations, enter the value "1", otherwise - the value     "2"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Adnotacje/P\_19A**

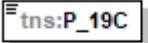
diagram	 <p>If the field P_19 equals "1" - indicate the provision of the act or act issued on the basis of the act, on the basis of which the taxpayer applies the tax exemption</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>tns:TZnakowy</b>									
properties	content simple default false									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	<p>documentation</p> <p>If the field P_19 equals "1" - indicate the provision of the act or act issued on the basis of the act, on the basis of which the taxpayer applies the tax exemption</p>									
source	<pre>&lt;xsd:element name="P_19A" type="tns:TZnakowy" default="false"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_19 equals "1" - indicate the provision of the act or act issued</pre>									

	on the basis of the act, on the basis of which the taxpayer applies the tax exemption</xsd:documentation> </xsd:annotation> </xsd:element>
--	--

### element Faktura/Fa/Adnotacje/P\_19B

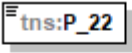
diagram	 <p>If field P_19 equals "1" - indicate the provision of Directive 2006/112/EC that exempts such supply of goods or services from tax</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	content simple default false
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_19 equals "1" - indicate the provision of Directive 2006/112/EC that exempts such supply of goods or services from tax
source	<xsd:element name="P_19B" type="tns:TZnakowy" default="false"> <xsd:annotation> <xsd:documentation>If field P_19 equals "1" - indicate the provision of Directive 2006/112/EC that exempts such supply of goods or services from tax</xsd:documentation> </xsd:annotation> </xsd:element>

### element Faktura/Fa/Adnotacje/P\_19C

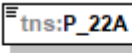
diagram	 <p>If field P_19 equals "1" - indicate another legal basis indicating that the supply of goods or services is exempt</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	content simple default false
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_19 equals "1" - indicate another legal basis indicating that the supply of goods or services is exempt
source	<xsd:element name="P_19C" type="tns:TZnakowy" default="false"> <xsd:annotation> <xsd:documentation>If field P_19 equals "1" - indicate another legal basis indicating that the supply of goods or services is exempt</xsd:documentation> </xsd:annotation>

	</xsd:element>
--	----------------

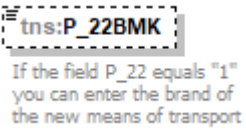
element **Faktura/Fa/Adnotacje/P\_22**

diagram	 <p>When the subject of the intra-Community supply are new means of transport, enter the value "1", otherwise - the value "2"</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TWybor1_2</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1		enumeration	2	
Kind	Value	Annotation								
enumeration	1									
enumeration	2									
annotation	documentation When the subject of the intra-Community supply are new means of transport, enter the value "1", otherwise - the value "2"									
source	<pre>&lt;xsd:element name="P_22" type="etd:TWybor1_2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;When the subject of the intra-Community supply are new means of transport, enter the value "1", otherwise - the value "2"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

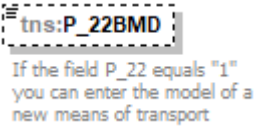
element **Faktura/Fa/Adnotacje/P\_22A**

diagram	 <p>If field P_22 equals "1" - enter the date of approval of the new means of transport for use</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<b><u>tns:TDataT</u></b>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation If field P_22 equals "1" - enter the date of approval of the new means of transport for use												
source	<pre>&lt;xsd:element name="P_22A" type="tns:TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" - enter the date of approval of the new means of transport for use&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

element **Faktura/Fa/Adnotacje/P\_22BMK**

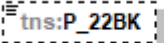
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1" you can enter the brand of the new means of transport
source	<pre>&lt;xsd:element name="P_22BMK" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1" you can enter the brand of the new means of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Adnotacje/P\_22BMD**

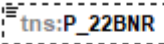
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1" you can enter the model of a new means of transport
source	<pre>&lt;xsd:element name="P_22BMD" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1" you can enter the model of a new means of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>



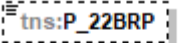
element **Faktura/Fa/Adnotacje/P\_22BK**

diagram	 <p>If the field P_22 equals "1" you can enter the color of a new means of transport</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1" you can enter the color of a new means of transport
source	<pre>&lt;xsd:element name="P_22BK" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1" you can enter the color of a new means of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

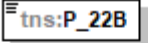
element **Faktura/Fa/Adnotacje/P\_22BNR**

diagram	 <p>If the field P_22 equals "1", the registration number of the new means of transport can be entered</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1", the registration number of the new means of transport can be entered
source	<pre>&lt;xsd:element name="P_22BNR" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1", the registration number of the new means of transport can be entered&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

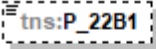
element **Faktura/Fa/Adnotacje/P\_22BRP**

diagram	 <p>If field P_22 is equal to "1", the year of production of the new means of transport can be entered</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation If field P_22 is equal to "1", the year of production of the new means of transport can be entered									
source	<pre>&lt;xsd:element name="P_22BRP" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 is equal to "1", the year of production of the new means of transport can be entered&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

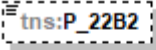
element **Faktura/Fa/Adnotacje/P\_22B**

diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should be provided</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should be provided									
source	<pre>&lt;xsd:element name="P_22B" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - the mileage of the vehicle should be provided&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

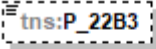
element **Faktura/Fa/Adnotacje/P\_22B1**

diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN number</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN number
source	<pre>&lt;xsd:element name="P_22B1" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the VIN number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

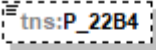
element **Faktura/Fa/Adnotacje/P\_22B2**

diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the body number</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the body number
source	<pre>&lt;xsd:element name="P_22B2" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the body number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

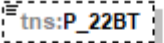
element **Faktura/Fa/Adnotacje/P\_22B3**

diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis number</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis number									
source	<pre>&lt;xsd:element name="P_22B3" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of Act - you can enter the chassis number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

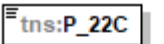
element **Faktura/Fa/Adnotacje/P\_22B4**

diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame number</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame number									
source	<pre>&lt;xsd:element name="P_22B4" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can enter the frame number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Adnotacje/P\_22BT**

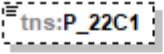
diagram	 <p>If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new means of transport</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new means of transport
source	<pre>&lt;xsd:element name="P_22BT" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns land vehicles, referred to in article 2(10)(a) of the Act - you can specify the type of new means of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Adnotacje/P\_22C**

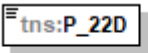
diagram	 <p>If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the number of working hours of using the new means of transport should be specified</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the number of working hours of using the new means of transport should be specified
source	<pre>&lt;xsd:element name="P_22C" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the number of working hours of using the new means of transport should be specified&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

	<code>&lt;/xsd:element&gt;</code>
--	-----------------------------------

element **Faktura/Fa/Adnotacje/P\_22C1**

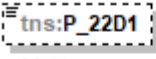
diagram	 <p>If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of transport may be given</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of transport may be given
source	<pre>&lt;xsd:element name="P_22C1" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;If the field P_22 equals "1" and the delivery concerns the vessels referred to in article 2(10)(b) of the Act, the hull number of the new means of transport may be given&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Adnotacje/P\_22D**

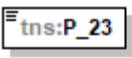
diagram	 <p>If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using the new means of transport should be specified</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using the new means of transport should be specified
source	<pre>&lt;xsd:element name="P_22D" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;</pre>

	<pre> &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the number of working hours of using the new means of transport should be specified&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>
--	--

element **Faktura/Fa/Adnotacje/P\_22D1**

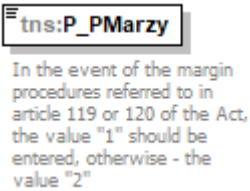
diagram	 <p>If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of transport may be given</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of transport may be given									
source	<pre> &lt;xsd:element name="P_22D1" type="tns:TZnakowy" minOccurs="0"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;If field P_22 equals "1" and the delivery concerns the aircraft referred to in article 2(10)(c) of the Act, the serial number of the new means of transport may be given&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Fa/Adnotacje/P\_23**

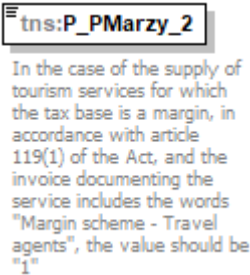
diagram	 <p>In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the annotation referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the Act, the value "1" should be entered, otherwise - the value "2"</p>			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/			
type	<a href="#">etd:TWybor1_2</a>			
properties	content simple			
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> </tbody> </table>	Kind	Value	Annotation
Kind	Value	Annotation		

	enumeration 1 enumeration 2
annotation	documentation In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the annotation referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the Act, the value "1" should be entered, otherwise - the value "2"
source	<code>&lt;xsd:element name="P_23" type="etd:TWybor1_2"&gt; &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2), containing the annotation referred to in article 136(1)(1) and the statement referred to in article 136(1)(2) of the Act, the value "1" should be entered, otherwise - the value "2"&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</code>

#### element Faktura/Fa/Adnotacje/P\_PMarzy

diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<b>etd:TWybor1_2</b>
properties	content simple
facets	Kind Value Annotation enumeration 1 enumeration 2
annotation	documentation In the event of the margin procedures referred to in article 119 or 120 of the Act, the value "1" should be entered, otherwise - the value "2"
source	<code>&lt;xsd:element name="P_PMarzy" type="etd:TWybor1_2"&gt; &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the event of the margin procedures referred to in article 119 or 120 of the Act, the value "1" should be entered, otherwise - the value "2"&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</code>

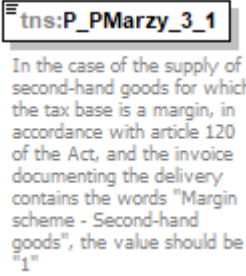
#### element Faktura/Fa/Adnotacje/P\_PMarzy\_2

diagram	
---------	---

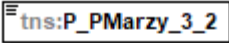


namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation In the case of the supply of tourism services for which the tax base is a margin, in accordance with article 119(1) of the Act, and the invoice documenting the service includes the words "Margin scheme - Travel agents", the value should be "1"						
source	<pre>&lt;xsd:element name="P_PMarzy_2" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the supply of tourism services for which the tax base is a margin, in accordance with article 119(1) of the Act, and the invoice documenting the service includes the words "Margin scheme - Travel agents", the value should be "1"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

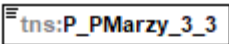
#### element Faktura/Fa/Adnotacje/P\_PMarzy\_3\_1

diagram	 <pre>tns:P_PMarzy_3_1</pre> <p>In the case of the supply of second-hand goods for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Second-hand goods", the value should be "1"</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation In the case of the supply of second-hand goods for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Second-hand goods", the value should be "1"						
source	<pre>&lt;xsd:element name="P_PMarzy_3_1" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the supply of second-hand goods for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Second-hand goods", the value should be "1"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

element **Faktura/Fa/Adnotacje/P\_PMarzy\_3\_2**

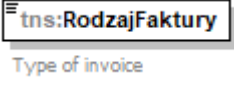
diagram	 <p>In the case of delivery of works of art for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Works of art", the value should be "1"</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TWybor1</b>
properties	content simple
facets	Kind Value Annotation enumeration 1
annotation	documentation In the case of delivery of works of art for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Works of art", the value should be "1"
source	<pre>&lt;xsd:element name="P_PMarzy_3_2" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of delivery of works of art for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Works of art", the value should be "1"&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Adnotacje/P\_PMarzy\_3\_3**

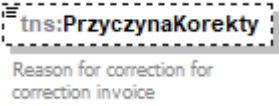
diagram	 <p>In the case of the supply of collectors' items and antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Collector's items and antiques", the value should be "1"</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TWybor1</b>
properties	content simple
facets	Kind Value Annotation enumeration 1
annotation	documentation In the case of the supply of collectors' items and antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the delivery contains the words "Margin scheme - Collector's items and antiques", the value should be "1"
source	<pre>&lt;xsd:element name="P_PMarzy_3_3" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the case of the supply of collectors' items and antiques, for which the tax base is a margin, in accordance with article 120 of the Act, and the invoice documenting the</pre>

	delivery contains the words "Margin scheme - Collector's items and antiques", the value should be "1"</xsd:documentation> </xsd:annotation> </xsd:element>
--	--

element **Faktura/Fa/RodzajFaktury**

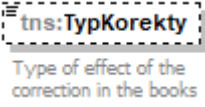
diagram																															
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																														
type	<a href="#">tns:TRodzajFaktury</a>																														
properties	content simple																														
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>VAT</td> <td>documentation The basic invoice</td> </tr> <tr> <td>enumeration</td> <td>KOR</td> <td>documentation Correction invoice</td> </tr> <tr> <td>enumeration</td> <td>ZAL</td> <td>documentation The invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act</td> </tr> <tr> <td>enumeration</td> <td>ROZ</td> <td>documentation The invoice issued in connection with article 106f(3) of the Act</td> </tr> <tr> <td>enumeration</td> <td>UPR</td> <td>documentation The invoice referred to in article 106e(5)(3) of the Act</td> </tr> <tr> <td>enumeration</td> <td>KOR_ZAL</td> <td>documentation The invoice correcting the invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act</td> </tr> <tr> <td>enumeration</td> <td>KOR_ROZ</td> <td>documentation Invoice correcting the invoice issued in connection with article 106f(3) of the Act</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	VAT	documentation The basic invoice	enumeration	KOR	documentation Correction invoice	enumeration	ZAL	documentation The invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act	enumeration	ROZ	documentation The invoice issued in connection with article 106f(3) of the Act	enumeration	UPR	documentation The invoice referred to in article 106e(5)(3) of the Act	enumeration	KOR_ZAL	documentation The invoice correcting the invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act	enumeration	KOR_ROZ	documentation Invoice correcting the invoice issued in connection with article 106f(3) of the Act
Kind	Value	Annotation																													
minLength	1																														
maxLength	256																														
enumeration	VAT	documentation The basic invoice																													
enumeration	KOR	documentation Correction invoice																													
enumeration	ZAL	documentation The invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act																													
enumeration	ROZ	documentation The invoice issued in connection with article 106f(3) of the Act																													
enumeration	UPR	documentation The invoice referred to in article 106e(5)(3) of the Act																													
enumeration	KOR_ZAL	documentation The invoice correcting the invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act																													
enumeration	KOR_ROZ	documentation Invoice correcting the invoice issued in connection with article 106f(3) of the Act																													
annotation	documentation Type of invoice																														
source	<xsd:element name="RodzajFaktury" type="tns:TRodzajFaktury"> <xsd:annotation> <xsd:documentation>Type of invoice</xsd:documentation> </xsd:annotation> </xsd:element>																														

element **Faktura/Fa/PrzyczynaKorekty**


diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TZnakowy</a>						
properties	minOcc 0 maxOcc 1 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1	
Kind	Value	Annotation					
minLength	1						

	maxLength 256
annotation	documentation Reason for correction for correction invoice
source	<pre>&lt;xsd:element name="PrzyczynaKorekty" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Reason for correction for correction invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Fa/TypKorekty

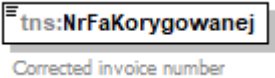
diagram																			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TTypKorekty</a>																		
properties	minOcc 0 maxOcc 1 content simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation Correction effective on the date of the original invoice</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation Correction effective on the date of issuing the correcting invoice</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation Correction effective on the date of the original invoice	enumeration	2	documentation Correction effective on the date of issuing the correcting invoice	enumeration	3	documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation Correction effective on the date of the original invoice																	
enumeration	2	documentation Correction effective on the date of issuing the correcting invoice																	
enumeration	3	documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice																	
annotation	documentation Type of effect of the correction in the books																		
source	<pre>&lt;xsd:element name="TypKorekty" type="tns:TTypKorekty" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Type of effect of the correction in the books&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																		

### element Faktura/Fa/DataWystFaKorygowanej

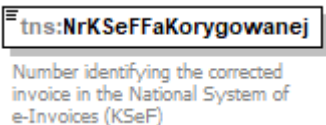
diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TDataI</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												

annotation	documentation Date of issue of the invoice to which the corrective invoice relates
source	<pre>&lt;xsd:element name="DataWystFaKorygowanej" type="tns:TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date of issue of the invoice to which the corrective invoice relates&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Fa/NrFaKorygowanej

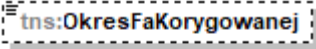
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Corrected invoice number									
source	<pre>&lt;xsd:element name="NrFaKorygowanej" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Corrected invoice number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element Faktura/Fa/NrKSeFFaKorygowanej

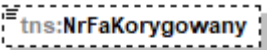
diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TNumerKSeF</a>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td> <pre>(([1-9]((\d{1-9}) ([1-9]\d{7}) M\d{9}) [A-Z]{3}\d{7})-(20[2-9][0-9]2[1-9][0-9]{2}[3-9][0-9]{3})(0[1-9] 1[1-2])(0[1-9] 1[1-2][0-9] 3[0-1])-([0-9A-F]{6})-([0-9A-F]{6})-([0-9A-F]{2}))</pre> </td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	<pre>(([1-9]((\d{1-9}) ([1-9]\d{7}) M\d{9}) [A-Z]{3}\d{7})-(20[2-9][0-9]2[1-9][0-9]{2}[3-9][0-9]{3})(0[1-9] 1[1-2])(0[1-9] 1[1-2][0-9] 3[0-1])-([0-9A-F]{6})-([0-9A-F]{6})-([0-9A-F]{2}))</pre>	
Kind	Value	Annotation					
pattern	<pre>(([1-9]((\d{1-9}) ([1-9]\d{7}) M\d{9}) [A-Z]{3}\d{7})-(20[2-9][0-9]2[1-9][0-9]{2}[3-9][0-9]{3})(0[1-9] 1[1-2])(0[1-9] 1[1-2][0-9] 3[0-1])-([0-9A-F]{6})-([0-9A-F]{6})-([0-9A-F]{2}))</pre>						
annotation	documentation Number identifying the corrected invoice in the National System of e-Invoices (KSeF)						
source	<pre>&lt;xsd:element name="NrKSeFFaKorygowanej" type="tns:TNumerKSeF"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Number identifying the corrected invoice in the National System of e-Invoices (KSeF)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

	<pre>&lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--	---

### element Faktura/Fa/OkresFaKorygowanej

diagram	 <p>For the correcting invoice referred to in article 106j(3) of the Act - the period to which the discount or reduction is granted, if the taxpayer grants the discount or price reduction in relation to the supply of goods or services made or provided to one recipient in a given period</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation For the correcting invoice referred to in article 106j(3) of the Act - the period to which the discount or reduction is granted, if the taxpayer grants the discount or price reduction in relation to the supply of goods or services made or provided to one recipient in a given period									
source	<pre>&lt;xsd:element name="OkresFaKorygowanej" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;For the correcting invoice referred to in article 106j(3) of the Act - the     period to which the discount or reduction is granted, if the taxpayer grants the discount or price     reduction in relation to the supply of goods or services made or provided to one recipient in a given     period&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element Faktura/Fa/NrFaKorygowany

diagram	 <p>Correct corrected invoice number if the reason for the correction is an incorrect corrected invoice number. In such a case, this incorrect number should be indicated in the field NrFaKorygowanej</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									

annotation	documentation Correct corrected invoice number if the reason for the correction is an incorrect corrected invoice number. In such a case, this incorrect number should be indicated in the field NrFaKorygowanej
source	<pre>&lt;xsd:element name="NrFaKorygowany" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correct corrected invoice number if the reason for the correction is an incorrect corrected invoice number. In such a case, this incorrect number should be indicated in the field NrFaKorygowanej&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Fa/Podmiot1K

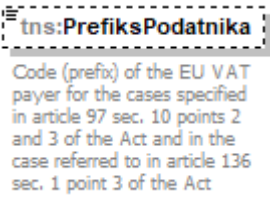
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:PrefiksPodatnika</a> <a href="#">tns:DanIdentyfikacyjne</a> <a href="#">tns:Adres</a>
annotation	documentation In the event of correction of the seller's data, complete seller's data appearing in the corrected invoice should be provided. The field does not apply to the correction of an incorrect NIP number appearing in the original invoice. Then the invoice must be corrected to zero values
source	<pre>&lt;xsd:element name="Podmiot1K" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the event of correction of the seller's data, complete seller's data appearing in the corrected invoice should be provided. The field does not apply to the correction of an incorrect NIP number appearing in the original invoice. Then the invoice must be corrected to zero values&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Code (prefix) of the EU VAT payer for the cases specified in article 97 sec. 10 points 2 and 3 of the Act and in the case referred to in article 136 sec. 1 point 3 of the Act&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="DanIdentyfikacyjne" type="tns:TPodmiot1"&gt;</pre>

```

<xsd:annotation>
  <xsd:documentation>Taxpayer identification data</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="Adres" type="tns:TAdres">
  <xsd:annotation>
    <xsd:documentation>Taxpayer's address</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

element **Faktura/Fa/Podmiot1K/PrefiksPodatnika**

diagram																																																																						
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>																																																																					
type	<a href="#">tns:TKodyKrajowUE</a>																																																																					
properties	minOcc 0 maxOcc 1 content simple																																																																					
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>AT</td><td></td></tr> <tr><td>enumeration</td><td>BE</td><td></td></tr> <tr><td>enumeration</td><td>BG</td><td></td></tr> <tr><td>enumeration</td><td>CY</td><td></td></tr> <tr><td>enumeration</td><td>CZ</td><td></td></tr> <tr><td>enumeration</td><td>DK</td><td></td></tr> <tr><td>enumeration</td><td>EE</td><td></td></tr> <tr><td>enumeration</td><td>FI</td><td></td></tr> <tr><td>enumeration</td><td>FR</td><td></td></tr> <tr><td>enumeration</td><td>DE</td><td></td></tr> <tr><td>enumeration</td><td>EL</td><td></td></tr> <tr><td>enumeration</td><td>HR</td><td></td></tr> <tr><td>enumeration</td><td>HU</td><td></td></tr> <tr><td>enumeration</td><td>IE</td><td></td></tr> <tr><td>enumeration</td><td>IT</td><td></td></tr> <tr><td>enumeration</td><td>LV</td><td></td></tr> <tr><td>enumeration</td><td>LT</td><td></td></tr> <tr><td>enumeration</td><td>LU</td><td></td></tr> <tr><td>enumeration</td><td>MT</td><td></td></tr> <tr><td>enumeration</td><td>NL</td><td></td></tr> <tr><td>enumeration</td><td>PL</td><td></td></tr> <tr><td>enumeration</td><td>PT</td><td></td></tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AT		enumeration	BE		enumeration	BG		enumeration	CY		enumeration	CZ		enumeration	DK		enumeration	EE		enumeration	FI		enumeration	FR		enumeration	DE		enumeration	EL		enumeration	HR		enumeration	HU		enumeration	IE		enumeration	IT		enumeration	LV		enumeration	LT		enumeration	LU		enumeration	MT		enumeration	NL		enumeration	PL		enumeration	PT	
Kind	Value	Annotation																																																																				
enumeration	AT																																																																					
enumeration	BE																																																																					
enumeration	BG																																																																					
enumeration	CY																																																																					
enumeration	CZ																																																																					
enumeration	DK																																																																					
enumeration	EE																																																																					
enumeration	FI																																																																					
enumeration	FR																																																																					
enumeration	DE																																																																					
enumeration	EL																																																																					
enumeration	HR																																																																					
enumeration	HU																																																																					
enumeration	IE																																																																					
enumeration	IT																																																																					
enumeration	LV																																																																					
enumeration	LT																																																																					
enumeration	LU																																																																					
enumeration	MT																																																																					
enumeration	NL																																																																					
enumeration	PL																																																																					
enumeration	PT																																																																					



	enumeration RO enumeration SK enumeration SI enumeration ES enumeration SE enumeration XI
annotation	documentation Code (prefix) of the EU VAT payer for the cases specified in article 97 sec. 10 points 2 and 3 of the Act and in the case referred to in article 136 sec. 1 point 3 of the Act
source	<pre> &lt;xsd:element name="PrefiksPodatnika" type="tns:TKodyKrajowUE" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code (prefix) of the EU VAT payer for the cases specified in article 97     sec. 10 points 2 and 3 of the Act and in the case referred to in article 136 sec. 1 point 3 of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

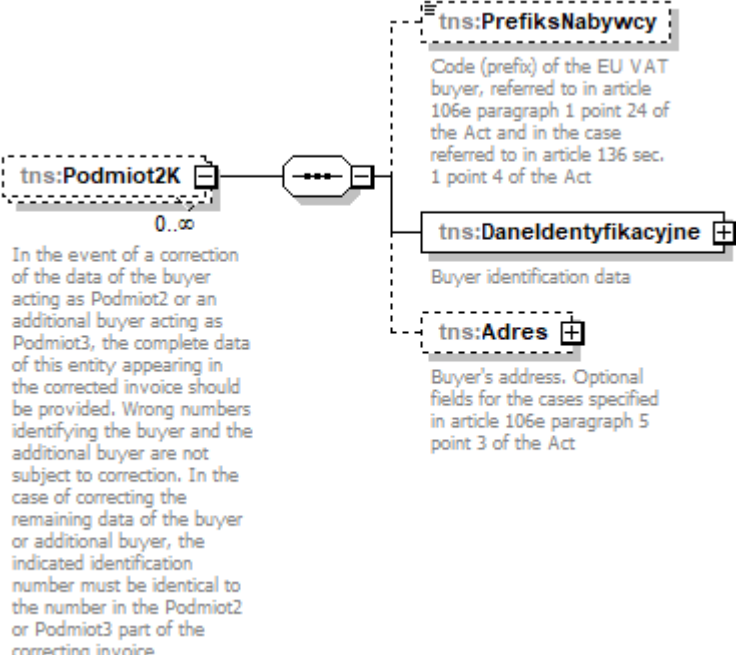
element **Faktura/Fa/Podmiot1K/Daneldentyfikacyjne**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TPodmiot1</a>
properties	content complex
children	<a href="#">tns:NIP</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PeInaNazwa</a> <a href="#">tns:NazwaHandlowa</a>
annotation	documentation Taxpayer identification data
source	<pre> &lt;xsd:element name="Daneldentyfikacyjne" type="tns:TPodmiot1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer identification data&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

element **Faktura/Fa/Podmiot1K/Adres**

<p>diagram</p>	<p>The diagram illustrates the XSD structure for the <b>tns:Adres</b> element. It is a complex type containing the following child elements:</p> <ul style="list-style-type: none"> <li><b>tns:KodKraju</b>: Country Code</li> <li><b>tns:Miejscowosc</b>: City</li> <li><b>tns:Ulica</b>: Street</li> <li><b>tns:NrDomu</b>: Building Number</li> <li><b>tns:NrLokalu</b>: Flat Number</li> <li><b>tns:KodPocztowy</b>: Postal Code</li> <li><b>tns:GLN</b>: Global Location Number</li> </ul>
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Taxpayer's address</p>
<p>source</p>	<pre>&lt;xsd:element name="Adres" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer's address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Podmiot2K**


<p>diagram</p>	 <p>In the event of a correction of the data of the buyer acting as Podmiot2 or an additional buyer acting as Podmiot3, the complete data of this entity appearing in the corrected invoice should be provided. Wrong numbers identifying the buyer and the additional buyer are not subject to correction. In the case of correcting the remaining data of the buyer or additional buyer, the indicated identification number must be identical to the number in the Podmiot2 or Podmiot3 part of the correcting invoice</p>
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>properties</p>	<p>minOcc 0 maxOcc unbounded content complex</p>
<p>children</p>	<p><a href="#">tns:PrefiksNabywcy</a> <a href="#">tns:DaneIdentyfikacyjne</a> <a href="#">tns:Adres</a></p>
<p>annotation</p>	<p>documentation In the event of a correction of the data of the buyer acting as Podmiot2 or an additional buyer acting as Podmiot3, the complete data of this entity appearing in the corrected invoice should be provided. Wrong numbers identifying the buyer and the additional buyer are not subject to correction. In the case of correcting the remaining data of the buyer or additional buyer, the indicated identification number must be identical to the number in the Podmiot2 or Podmiot3 part of the correcting invoice</p>
<p>source</p>	<pre>&lt;xsd:element name="Podmiot2K" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;In the event of a correction of the data of the buyer acting as Podmiot2 or     an additional buyer acting as Podmiot3, the complete data of this entity appearing in the corrected     invoice should be provided. Wrong numbers identifying the buyer and the additional buyer are not     subject to correction. In the case of correcting the remaining data of the buyer or additional buyer,     the indicated identification number must be identical to the number in the Podmiot2 or Podmiot3     part of the correcting invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Code (prefix) of the EU VAT buyer, referred to in article 106e           paragraph 1 point 24 of the Act and in the case referred to in article 136 sec. 1 point 4 of the           Act&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Buyer identification data&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt;</pre>

```

</xsd:annotation>
</xsd:element>
<xsd:element name="Adres" type="tns:TAdres" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Buyer's address. Optional fields for the cases specified in article
106e paragraph 5 point 3 of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

element **Faktura/Fa/Podmiot2K/PrefiksNabywcy**

diagram	 <p>Code (prefix) of the EU VAT buyer, referred to in article 106e paragraph 1 point 24 of the Act and in the case referred to in article 136 sec. 1 point 4 of the Act</p>																																																																								
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>																																																																								
type	<a href="#">tns:TKodyKrajowUE</a>																																																																								
properties	minOcc 0 maxOcc 1 content simple																																																																								
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>AT</td><td></td></tr> <tr><td>enumeration</td><td>BE</td><td></td></tr> <tr><td>enumeration</td><td>BG</td><td></td></tr> <tr><td>enumeration</td><td>CY</td><td></td></tr> <tr><td>enumeration</td><td>CZ</td><td></td></tr> <tr><td>enumeration</td><td>DK</td><td></td></tr> <tr><td>enumeration</td><td>EE</td><td></td></tr> <tr><td>enumeration</td><td>FI</td><td></td></tr> <tr><td>enumeration</td><td>FR</td><td></td></tr> <tr><td>enumeration</td><td>DE</td><td></td></tr> <tr><td>enumeration</td><td>EL</td><td></td></tr> <tr><td>enumeration</td><td>HR</td><td></td></tr> <tr><td>enumeration</td><td>HU</td><td></td></tr> <tr><td>enumeration</td><td>IE</td><td></td></tr> <tr><td>enumeration</td><td>IT</td><td></td></tr> <tr><td>enumeration</td><td>LV</td><td></td></tr> <tr><td>enumeration</td><td>LT</td><td></td></tr> <tr><td>enumeration</td><td>LU</td><td></td></tr> <tr><td>enumeration</td><td>MT</td><td></td></tr> <tr><td>enumeration</td><td>NL</td><td></td></tr> <tr><td>enumeration</td><td>PL</td><td></td></tr> <tr><td>enumeration</td><td>PT</td><td></td></tr> <tr><td>enumeration</td><td>RO</td><td></td></tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AT		enumeration	BE		enumeration	BG		enumeration	CY		enumeration	CZ		enumeration	DK		enumeration	EE		enumeration	FI		enumeration	FR		enumeration	DE		enumeration	EL		enumeration	HR		enumeration	HU		enumeration	IE		enumeration	IT		enumeration	LV		enumeration	LT		enumeration	LU		enumeration	MT		enumeration	NL		enumeration	PL		enumeration	PT		enumeration	RO	
Kind	Value	Annotation																																																																							
enumeration	AT																																																																								
enumeration	BE																																																																								
enumeration	BG																																																																								
enumeration	CY																																																																								
enumeration	CZ																																																																								
enumeration	DK																																																																								
enumeration	EE																																																																								
enumeration	FI																																																																								
enumeration	FR																																																																								
enumeration	DE																																																																								
enumeration	EL																																																																								
enumeration	HR																																																																								
enumeration	HU																																																																								
enumeration	IE																																																																								
enumeration	IT																																																																								
enumeration	LV																																																																								
enumeration	LT																																																																								
enumeration	LU																																																																								
enumeration	MT																																																																								
enumeration	NL																																																																								
enumeration	PL																																																																								
enumeration	PT																																																																								
enumeration	RO																																																																								

	enumeration SK enumeration SI enumeration ES enumeration SE enumeration XI
annotation	documentation Code (prefix) of the EU VAT buyer, referred to in article 106e paragraph 1 point 24 of the Act and in the case referred to in article 136 sec. 1 point 4 of the Act
source	<pre>&lt;xsd:element name="PrefiksNabywcy" type="tns:TKodyKrajowUE" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code (prefix) of the EU VAT buyer, referred to in article 106e paragraph 1     point 24 of the Act and in the case referred to in article 136 sec. 1 point 4 of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Podmiot2K/Daneldentyfikacyjne**

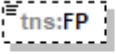
diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TPodmiot</a>
properties	content complex
children	<a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PeInaNazwa</a> <a href="#">tns:NazwaHandlowa</a>

annotation	documentation Buyer identification data
source	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer identification data&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

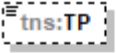
element **Faktura/Fa/Podmiot2K/Adres**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TAdres</a>
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
annotation	documentation Buyer's address. Optional fields for the cases specified in article 106e paragraph 5 point 3 of the Act
source	<pre>&lt;xsd:element name="Adres" type="tns:TAdres" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Buyer's address. Optional fields for the cases specified in article 106e paragraph 5 point 3 of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

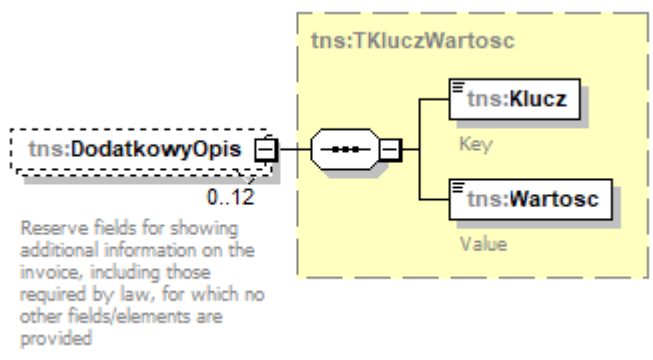
### element Faktura/Fa/FP

diagram	 <p>The invoice referred to in article 109(3)(d) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TWybor1</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation enumeration 1
annotation	documentation The invoice referred to in article 109(3)(d) of the Act
source	<pre>&lt;xsd:element name="FP" type="etd:TWybor1" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The invoice referred to in article 109(3)(d) of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>


### element Faktura/Fa/TP

diagram	 <p>Existing links between the buyer and the person delivering the goods or the service provider pursuant to § 10(4)(3), subject to the provisions of (4)(b) of the Regulation on the detailed scope of data contained in tax returns and records in the field of tax on goods and services</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TWybor1</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation enumeration 1
annotation	documentation Existing links between the buyer and the person delivering the goods or the service provider pursuant to § 10(4)(3), subject to the provisions of (4)(b) of the Regulation on the detailed scope of data contained in tax returns and records in the field of tax on goods and services
source	<pre>&lt;xsd:element name="TP" type="etd:TWybor1" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Existing links between the buyer and the person delivering the goods or     the service provider pursuant to § 10(4)(3), subject to the provisions of (4)(b) of the Regulation on     the detailed scope of data contained in tax returns and records in the field of tax on goods and     services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/DodatkowyOpis**

diagram	 <p>Reserve fields for showing additional information on the invoice, including those required by law, for which no other fields/elements are provided</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKluczWartosc</a>
properties	minOcc 0 maxOcc 12 content complex
children	<a href="#">tns:Klucz</a> <a href="#">tns:Wartosc</a>
annotation	documentation Reserve fields for showing additional information on the invoice, including those required by law, for which no other fields/elements are provided
source	<pre>&lt;xsd:element name="DodatkowyOpis" type="tns:TKluczWartosc" minOccurs="0" maxOccurs="12"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Reserve fields for showing additional information on the invoice, including those required by law, for which no other fields/elements are provided&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

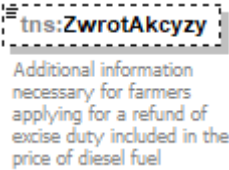
element **Faktura/Fa/NrFaZaliczkowej**

diagram	 <p>Mandatory field for the invoice issued after the goods or the service are delivered referred to in article 106f(3) and the last of the invoices referred to in article 106f(4) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc unbounded content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Mandatory field for the invoice issued after the goods or the service are delivered referred to in article 106f(3) and the last



	of the invoices referred to in article 106f(4) of the Act
source	<pre>&lt;xsd:element name="NrFaZaliczkowej" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Mandatory field for the invoice issued after the goods or the service are delivered referred to in article 106f(3) and the last of the invoices referred to in article 106f(4) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element **Faktura/Fa/ZwrotAkcyzy**

diagram										
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:TKwotowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation Additional information necessary for farmers applying for a refund of excise duty included in the price of diesel fuel									
source	<pre>&lt;xsd:element name="ZwrotAkcyzy" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Additional information necessary for farmers applying for a refund of excise duty included in the price of diesel fuel&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/FaWiersze**

<p>diagram</p>	<p>Detailed invoice items in the currency in which the invoice was issued - an optional node for an advance invoice, an invoice correcting an advance invoice, and corrective invoices for all deliveries of goods or services made or provided in a given period, referred to in article 106j(3) of the Act, for which you must provide data on the discount or reduction broken down into tax rates and procedures in section Fa. In the case of corrective invoices referred to in article 106j(3) of the Act, when the discount or price reduction relates to a part of the supply of goods or services made or provided in a given period, the names (types) of goods or services covered by the correction should be entered in the FaWiersz section. In the case of the invoices referred to in article 106f(3) of the Act, the full value of the order or contract should be presented. In the case of invoices correcting invoice items (including correcting invoices, invoices referred to in article 106f(3) of the Act, if the correction concerns the contract value), the differences resulting from the correction of individual items or the reversal of individual corrected items and the correct values of the corrected items as separate lines. In the case of corrective invoices, the invoices referred to in article 106f(3) of the Act, if the correction does not relate to the value of the contract and at the same time changes the tax base or the tax base, enter an entry canceling a given row according to the state before the correction and an entry restoring the value of the order in order to confirm that its value has not been changed</p> <p><b>tns:LiczbaWierszyFaktury</b> Number of invoice lines</p> <p><b>tns:WartoscWierszyFaktury1</b> The total value of the P_11 column</p> <p><b>tns:WartoscWierszyFaktury2</b> The total value of the P_11A column</p> <p><b>tns:FaWiersz</b> 1..∞ Detailed invoice items in the currency in which the invoice was issued</p>
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>

children	<a href="#">tns:LiczbaWierszyFaktury</a> <a href="#">tns:WartoscWierszyFaktury1</a> <a href="#">tns:WartoscWierszyFaktury2</a> <a href="#">tns:FaWiersz</a>
annotation	<p>documentation</p> <p>Detailed invoice items in the currency in which the invoice was issued - an optional node for an advance invoice, an invoice correcting an advance invoice, and corrective invoices for all deliveries of goods or services made or provided in a given period, referred to in article 106j(3) of the Act, for which you must provide data on the discount or reduction broken down into tax rates and procedures in section Fa. In the case of corrective invoices referred to in article 106j(3) of the Act, when the discount or price reduction relates to a part of the supply of goods or services made or provided in a given period, the names (types) of goods or services covered by the correction should be entered in the FaWiersz section. In the case of the invoices referred to in article 106f(3) of the Act, the full value of the order or contract should be presented. In the case of invoices correcting invoice items (including correcting invoices, invoices referred to in article 106f(3) of the Act, if the correction concerns the contract value), the differences resulting from the correction of individual items or the reversal of individual corrected items and the correct values of the corrected items as separate lines. In the case of corrective invoices, the invoices referred to in article 106f(3) of the Act, if the correction does not relate to the value of the contract and at the same time changes the tax base or the tax base, enter an entry canceling a given row according to the state before the correction and an entry restoring the value of the order in order to confirm that its value has not been changed</p>
source	<pre> &lt;xsd:element name="FaWiersze" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Detailed invoice items in the currency in which the invoice was issued -     an optional node for an advance invoice, an invoice correcting an advance invoice, and corrective     invoices for all deliveries of goods or services made or provided in a given period, referred to in     article 106j(3) of the Act, for which you must provide data on the discount or reduction broken down     into tax rates and procedures in section Fa. In the case of corrective invoices referred to in article     106j(3) of the Act, when the discount or price reduction relates to a part of the supply of goods or     services made or provided in a given period, the names (types) of goods or services covered by the     correction should be entered in the FaWiersz section. In the case of the invoices referred to in     article 106f(3) of the Act, the full value of the order or contract should be presented. In the case of     invoices correcting invoice items (including correcting invoices, invoices referred to in article 106f(3)     of the Act, if the correction concerns the contract value), the differences resulting from the     correction of individual items or the reversal of individual corrected items and the correct values of     the corrected items as separate lines. In the case of corrective invoices, the invoices referred to in     article 106f(3) of the Act, if the correction does not relate to the value of the contract and at the     same time changes the tax base or the tax base, enter an entry canceling a given row according to     the state before the correction and an entry restoring the value of the order in order to confirm that     its value has not been changed&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:complexType&gt; &lt;xsd:sequence&gt;   &lt;xsd:element name="LiczbaWierszyFaktury" type="tns:TNaturalny"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;Number of invoice lines&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:element&gt; &lt;xsd:choice&gt;   &lt;xsd:element name="WartoscWierszyFaktury1" type="tns:TKwotowy"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;The total value of the P_11 column&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:element&gt;   &lt;xsd:element name="WartoscWierszyFaktury2" type="tns:TKwotowy"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;The total value of the P_11A column&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:element&gt; &lt;/xsd:choice&gt; &lt;/xsd:sequence&gt; &lt;/xsd:element&gt; &lt;xsd:element name="FaWiersz" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Detailed invoice items in the currency in which the invoice was </pre>

```

issued</xsd:documentation>
  </xsd:annotation>
  <xsd:complexType>
    <xsd:sequence>
      <xsd:element name="NrWierszaFa" type="tns:TNaturalny">
        <xsd:annotation>
          <xsd:documentation>Sequential line (row) number of the
invoice</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="UU_ID" minOccurs="0">
        <xsd:annotation>
          <xsd:documentation>The universal unique line (row) number of the
invoice</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
          <xsd:maxLength value="50"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:sequence>
  </xsd:complexType>
  <xsd:element name="P_6A" type="tns:TDataT" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>The date of the delivery or completion of the delivery of
goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if
such date is specified and differs from the invoice issue date. The field must be completed when
there are different dates for each line of the invoice</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="P_7" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Name (type) of good or service. Optional field only for the
case specified in article 106j(3)(2) of the Act (correction invoice)</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="GTIN" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Global Trade Item Number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="20"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="PKWiU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Products and
Services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:simpleType>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:maxLength value="50"/>
  </xsd:restriction>
</xsd:simpleType>
</xsd:element>

```

```

<xsd:element name="CN" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="PKOB" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Construction
Objects</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfo" type="tns:TZnakowy50" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>A field intended for the seller to enter additional data that
have not been included in the structure elements and are not required by law, and which may be
included in the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8A" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Measure of the goods supplied or the extent
of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8B" type="tns:TIllosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Quantity (number) of the goods supplied or the extent of the
services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Unit price of a good or service without the tax amount (net
unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9B" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The price together with the tax amount (gross unit price), in
the case of applying article 106e(7) and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_10" type="tns:TKwotowy" minOccurs="0">

```

```

<xsd:annotation>
  <xsd:documentation>Amounts of any price rebates or reductions, including in the
form of an early payment rebate, unless included in the net unit price. Optional field for cases
specified in article 106e(2) and (3) and (5)(1) of the Act</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="P_11" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the goods supplied or services rendered, covered
by the transaction, excluding the tax amount (net sales value). Optional field for cases specified in
article 106e (2) and (3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Gross sales value, in the case of application of article 106e(7)
and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12" type="tns:TStawkaPodatku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Tax rate. Optional field for cases specified in article 106e(2),
(3), (4)(3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_XII" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value added tax rate in the case referred to in section XII in
chapter 6a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_Procedura" type="tns:TProceduraFa" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indication of the procedure for the invoice
line</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KwotaAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of excise duty included in the price of the
goods</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTU" type="tns:TGTU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="Procedura" type="tns:TOznaczenieProcedury" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indications of the procedure</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KursWaluty" type="tns:Tllosci" minOccurs="0">
  <xsd:annotation>

```

	<pre> &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the Act&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--


element **Faktura/Fa/FaWiersze/LiczbaWierszyFaktury**

diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TNaturalny</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minExclusive</td> <td>0</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>14</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minExclusive	0		totalDigits	14		whiteSpace	collapse	
Kind	Value	Annotation											
minExclusive	0												
totalDigits	14												
whiteSpace	collapse												
annotation	documentation Number of invoice lines												
source	<pre> &lt;xsd:element name="LiczbaWierszyFaktury" type="tns:TNaturalny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Number of invoice lines&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>												

element **Faktura/Fa/FaWiersze/WartoscWierszyFaktury1**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The total value of the P_11 column									
source	<pre> &lt;xsd:element name="WartoscWierszyFaktury1" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The total value of the P_11 column&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Fa/FaWiersze/WartoscWierszyFaktury2**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The total value of the P_11A column									
source	<pre> &lt;xsd:element name="WartoscWierszyFaktury2" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The total value of the P_11A column&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;                     </pre>									





namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 1 maxOcc unbounded content complex
children	<a href="#">tns:NrWierszaFa</a> <a href="#">tns:UU_ID</a> <a href="#">tns:P_6A</a> <a href="#">tns:P_7</a> <a href="#">tns:GTIN</a> <a href="#">tns:PKWiU</a> <a href="#">tns:CN</a> <a href="#">tns:PKOB</a> <a href="#">tns:DodatkoweInfo</a> <a href="#">tns:P_8A</a> <a href="#">tns:P_8B</a> <a href="#">tns:P_9A</a> <a href="#">tns:P_9B</a> <a href="#">tns:P_10</a> <a href="#">tns:P_11</a> <a href="#">tns:P_11A</a> <a href="#">tns:P_12</a> <a href="#">tns:P_12_XII</a> <a href="#">tns:P_12_Procedura</a> <a href="#">tns:KwotaAkcyzy</a> <a href="#">tns:GTU</a> <a href="#">tns:Procedura</a> <a href="#">tns:KursWaluty</a>
annotation	documentation Detailed invoice items in the currency in which the invoice was issued
source	<pre> &lt;xsd:element name="FaWiersz" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Detailed invoice items in the currency in which the invoice was issued&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="NrWierszaFa" type="tns:TNaturalny"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Sequential line (row) number of the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="UU_ID" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The universal unique line (row) number of the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="tns:TZnakowy"&gt;             &lt;xsd:maxLength value="50"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_6A" type="tns:TDataT" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The date of the delivery or completion of the delivery of goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if such date is specified and differs from the invoice issue date. The field must be completed when there are different dates for each line of the invoice&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_7" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Name (type) of good or service. Optional field only for the case specified in article 106j(3)(2) of the Act (correction invoice)&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="GTIN" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Global Trade Item Number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="tns:TZnakowy"&gt;             &lt;xsd:maxLength value="20"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

```

<xsd:element name="PKWiU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Products and
Services</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="CN" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="PKOB" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Symbol of the Polish Classification of Construction
Objects</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfo" type="tns:TZnakowy50" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>A field intended for the seller to enter additional data that have not
been included in the structure elements and are not required by law, and which may be included in
the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8A" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Measure of the goods supplied or the extent
of the services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8B" type="tns:Tllosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Quantity (number) of the goods supplied or the extent of the
services rendered. Optional field for the case specified in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Unit price of a good or service without the tax amount (net unit

```

price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the Act</xsd:documentation>

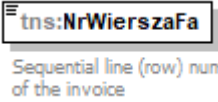
```

</xsd:annotation>
</xsd:element>
<xsd:element name="P_9B" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The price together with the tax amount (gross unit price), in the
  case of applying article 106e(7) and (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_10" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Amounts of any price rebates or reductions, including in the form of
  an early payment rebate, unless included in the net unit price. Optional field for cases specified in
  article 106e(2) and (3) and (5)(1) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the goods supplied or services rendered, covered by the
  transaction, excluding the tax amount (net sales value). Optional field for cases specified in article
  106e (2) and (3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11A" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Gross sales value, in the case of application of article 106e(7) and
  (8) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12" type="tns:TStawkaPodatku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Tax rate. Optional field for cases specified in article 106e(2), (3),
  (4)(3) and (5)(3) of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_XII" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value added tax rate in the case referred to in section XII in chapter
  6a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12_Procedura" type="tns:TProceduraFa" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Indication of the procedure for the invoice
  line</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KwotaAkcyzy" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of excise duty included in the price of the
  goods</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTU" type="tns:TGTU" minOccurs="0">
  <xsd:annotation>

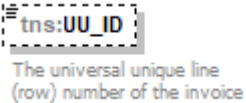
```

	<pre> &lt;xsd:documentation&gt;Code for the supply of goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="Procedura" type="tns:TOznaczenieProcedury" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indications of the procedure&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="KursWaluty" type="tns:TIllosci" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

element **Faktura/Fa/FaWiersze/FaWiersz/NrWierszaFa**

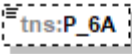
diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TNaturalny</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minExclusive</td> <td>0</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>14</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minExclusive	0		totalDigits	14		whiteSpace	collapse	
Kind	Value	Annotation											
minExclusive	0												
totalDigits	14												
whiteSpace	collapse												
annotation	documentation Sequential line (row) number of the invoice												
source	<pre> &lt;xsd:element name="NrWierszaFa" type="tns:TNaturalny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Sequential line (row) number of the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>												

element **Faktura/Fa/FaWiersze/FaWiersz/UU\_ID**

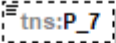
diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <a href="#">tns:TZnakowy</a>						
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple
minOcc	0						
maxOcc	1						
content	simple						

facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation The universal unique line (row) number of the invoice									
source	<pre>&lt;xsd:element name="UU_ID" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The universal unique line (row) number of the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>									

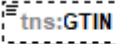
#### element Faktura/Fa/FaWiersze/FaWiersz/P\_6A

diagram	 <p>The date of the delivery or completion of the delivery of goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if such date is specified and differs from the invoice issue date. The field must be completed when there are different dates for each line of the invoice</p>												
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>												
type	<a href="#">tns:TDataT</a>												
properties	minOcc 0 maxOcc 1 content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2006-01-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2006-01-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2006-01-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation The date of the delivery or completion of the delivery of goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if such date is specified and differs from the invoice issue date. The field must be completed when there are different dates for each line of the invoice												
source	<pre>&lt;xsd:element name="P_6A" type="tns:TDataT" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The date of the delivery or completion of the delivery of goods or service or the date of receipt of the payment referred to in article 106b(1)(4) of the Act, if such date is specified and differs from the invoice issue date. The field must be completed when there are different dates for each line of the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

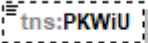
element **Faktura/Fa/FaWiersze/FaWiersz/P\_7**

diagram	 <p>Name (type) of good or service. Optional field only for the case specified in article 106j(3)(2) of the Act (correction invoice)</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Name (type) of good or service. Optional field only for the case specified in article 106j(3)(2) of the Act (correction invoice)
source	<pre>&lt;xsd:element name="P_7" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Name (type) of good or service. Optional field only for the case specified in article 106j(3)(2) of the Act (correction invoice)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

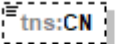
element **Faktura/Fa/FaWiersze/FaWiersz/GTIN**

diagram	 <p>Global Trade Item Number</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 20
annotation	documentation Global Trade Item Number
source	<pre>&lt;xsd:element name="GTIN" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Global Trade Item Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="20"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/FaWiersze/FaWiersz/PKWiU**

diagram	 <p>Symbol of the Polish Classification of Products and Services</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Symbol of the Polish Classification of Products and Services									
source	<pre>&lt;xsd:element name="PKWiU" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Symbol of the Polish Classification of Products and Services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>									

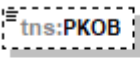
element **Faktura/Fa/FaWiersze/FaWiersz/CN**

diagram	 <p>Combined Nomenclature symbol</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Combined Nomenclature symbol									
source	<pre>&lt;xsd:element name="CN" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Combined Nomenclature symbol&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>									

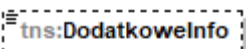


	<code>&lt;/xsd:element&gt;</code>
--	-----------------------------------

element **Faktura/Fa/FaWiersze/FaWiersz/PKOB**

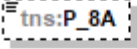
diagram	 <p>Symbol of the Polish Classification of Construction Objects</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 50
annotation	documentation Symbol of the Polish Classification of Construction Objects
source	<pre> &lt;xsd:element name="PKOB" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Symbol of the Polish Classification of Construction Objects&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>

element **Faktura/Fa/FaWiersze/FaWiersz/DodatkoweInfo**

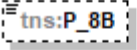
diagram	 <p>A field intended for the seller to enter additional data that have not been included in the structure elements and are not required by law, and which may be included in the invoice</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy50</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 50
annotation	documentation A field intended for the seller to enter additional data that have not been included in the structure elements and are not required by law, and which may be included in the invoice
source	<pre> &lt;xsd:element name="DodatkoweInfo" type="tns:TZnakowy50" minOccurs="0"&gt; </pre>

	<pre> &lt;xsd:annotation&gt;   &lt;xsd:documentation&gt;A field intended for the seller to enter additional data that have not been   included in the structure elements and are not required by law, and which may be included in the   invoice&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>
--	--

element **Faktura/Fa/FaWiersze/FaWiersz/P\_8A**

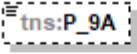
diagram	 <pre> tns:P_8A </pre> <p>Measure of the goods supplied or the extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Measure of the goods supplied or the extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the Act									
source	<pre> &lt;xsd:element name="P_8A" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Measure of the goods supplied or the extent     of the services rendered. Optional field for the case specified in article 106e(5)(3) of the     Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Fa/FaWiersze/FaWiersz/P\_8B**

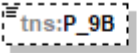
diagram	 <pre> tns:P_8B </pre> <p>Quantity (number) of the goods supplied or the extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:Tllosci</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>22</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	22		fractionDigits	6	
Kind	Value	Annotation								
totalDigits	22									
fractionDigits	6									

annotation	documentation Quantity (number) of the goods supplied or the extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the Act
source	<xsd:element name="P_8B" type="tns:Tllosci" minOccurs="0"> <xsd:annotation> <xsd:documentation>Quantity (number) of the goods supplied or the extent of the services rendered. Optional field for the case specified in article 106e(5)(3) of the Act</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Fa/FaWiersze/FaWiersz/P\_9A**

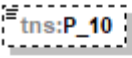
diagram	 <p>Unit price of a good or service without the tax amount (net unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Unit price of a good or service without the tax amount (net unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the Act
source	<xsd:element name="P_9A" type="tns:TKwotowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>Unit price of a good or service without the tax amount (net unit price). Optional field for cases specified in article 106e(2) and (3) and (5)(3) of the Act</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Fa/FaWiersze/FaWiersz/P\_9B**

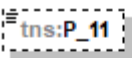
diagram	 <p>The price together with the tax amount (gross unit price), in the case of applying article 106e(7) and (8) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18

	fractionDigits 2
annotation	documentation The price together with the tax amount (gross unit price), in the case of applying article 106e(7) and (8) of the Act
source	<xsd:element name="P_9B" type="tns:TKwotowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>The price together with the tax amount (gross unit price), in the case of applying article 106e(7) and (8) of the Act</xsd:documentation> </xsd:annotation> </xsd:element>

#### element Faktura/Fa/FaWiersze/FaWiersz/P\_10

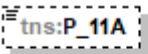
diagram	 <p>Amounts of any price rebates or reductions, including in the form of an early payment rebate, unless included in the net unit price. Optional field for cases specified in article 106e(2) and (3) and (5)(1) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Amounts of any price rebates or reductions, including in the form of an early payment rebate, unless included in the net unit price. Optional field for cases specified in article 106e(2) and (3) and (5)(1) of the Act
source	<xsd:element name="P_10" type="tns:TKwotowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>Amounts of any price rebates or reductions, including in the form of an early payment rebate, unless included in the net unit price. Optional field for cases specified in article 106e(2) and (3) and (5)(1) of the Act</xsd:documentation> </xsd:annotation> </xsd:element>

#### element Faktura/Fa/FaWiersze/FaWiersz/P\_11

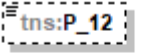
diagram	 <p>Value of the goods supplied or services rendered, covered by the transaction, excluding the tax amount (net sales value). Optional field for cases specified in article 106e (2) and (3) and (5)(3) of the Act</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>

type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Value of the goods supplied or services rendered, covered by the transaction, excluding the tax amount (net sales value). Optional field for cases specified in article 106e (2) and (3) and (5)(3) of the Act
source	<pre>&lt;xsd:element name="P_11" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value of the goods supplied or services rendered, covered by the transaction, excluding the tax amount (net sales value). Optional field for cases specified in article 106e (2) and (3) and (5)(3) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/FaWiersze/FaWiersz/P\_11A

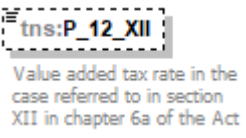
diagram	 <p>Gross sales value, in the case of application of article 106e(7) and (8) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Gross sales value, in the case of application of article 106e(7) and (8) of the Act
source	<pre>&lt;xsd:element name="P_11A" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Gross sales value, in the case of application of article 106e(7) and (8) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/FaWiersze/FaWiersz/P\_12

diagram	 <p>Tax rate. Optional field for cases specified in article 106e(2), (3), (4)(3) and (5)(3) of the Act</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TStawkaPodatku</a>

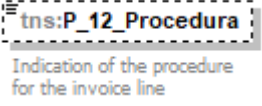
properties	minOcc 0 maxOcc 1 content simple																																										
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>23</td> <td></td> </tr> <tr> <td>enumeration</td> <td>22</td> <td></td> </tr> <tr> <td>enumeration</td> <td>8</td> <td></td> </tr> <tr> <td>enumeration</td> <td>7</td> <td></td> </tr> <tr> <td>enumeration</td> <td>5</td> <td></td> </tr> <tr> <td>enumeration</td> <td>4</td> <td></td> </tr> <tr> <td>enumeration</td> <td>3</td> <td></td> </tr> <tr> <td>enumeration</td> <td>0</td> <td></td> </tr> <tr> <td>enumeration</td> <td>zw</td> <td>documentation exempt from taxation</td> </tr> <tr> <td>enumeration</td> <td>oo</td> <td>documentation reverse charge</td> </tr> <tr> <td>enumeration</td> <td>np</td> <td>documentation non-taxable - transactions of supply of goods and services outside the territory of the country</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	23		enumeration	22		enumeration	8		enumeration	7		enumeration	5		enumeration	4		enumeration	3		enumeration	0		enumeration	zw	documentation exempt from taxation	enumeration	oo	documentation reverse charge	enumeration	np	documentation non-taxable - transactions of supply of goods and services outside the territory of the country
Kind	Value	Annotation																																									
minLength	1																																										
maxLength	256																																										
enumeration	23																																										
enumeration	22																																										
enumeration	8																																										
enumeration	7																																										
enumeration	5																																										
enumeration	4																																										
enumeration	3																																										
enumeration	0																																										
enumeration	zw	documentation exempt from taxation																																									
enumeration	oo	documentation reverse charge																																									
enumeration	np	documentation non-taxable - transactions of supply of goods and services outside the territory of the country																																									
annotation	documentation Tax rate. Optional field for cases specified in article 106e(2), (3), (4)(3) and (5)(3) of the Act																																										
source	<pre>&lt;xsd:element name="P_12" type="tns:TStawkaPodatku" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax rate. Optional field for cases specified in article 106e(2), (3), (4)(3)     and (5)(3) of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																																										

#### element Faktura/Fa/FaWiersze/FaWiersz/P\_12\_XII

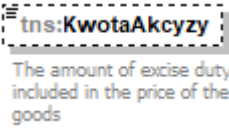
diagram																			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TProcentowy</a>																		
properties	minOcc 0 maxOcc 1 content simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>0</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>100</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>9</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	0		maxInclusive	100		totalDigits	9		fractionDigits	6		whiteSpace	collapse	
Kind	Value	Annotation																	
minInclusive	0																		
maxInclusive	100																		
totalDigits	9																		
fractionDigits	6																		
whiteSpace	collapse																		
annotation	documentation Value added tax rate in the case referred to in section XII in chapter 6a of the Act																		
source	<pre>&lt;xsd:element name="P_12_XII" type="tns:TProcentowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value added tax rate in the case referred to in section XII in chapter 6a of     the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																		

	<pre>&lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--	---

element **Faktura/Fa/FaWiersze/FaWiersz/P\_12\_Procedura**


diagram																															
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																														
type	<a href="#">tns:TProceduraFa</a>																														
properties	minOcc 0 maxOcc 1 content simple																														
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation 0% rate applied for domestic sales</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation 0% rate - intra-community delivery of goods</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation 0% rate - export of goods</td> </tr> <tr> <td>enumeration</td> <td>4</td> <td>documentation Supply of goods and services taxed outside the territory of the country</td> </tr> <tr> <td>enumeration</td> <td>5</td> <td>documentation Provision of services under article 100(1)(4) of the Act</td> </tr> <tr> <td>enumeration</td> <td>6</td> <td>documentation Goods / service listed in Annex 15</td> </tr> <tr> <td>enumeration</td> <td>7</td> <td>documentation Other domestic sales</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation 0% rate applied for domestic sales	enumeration	2	documentation 0% rate - intra-community delivery of goods	enumeration	3	documentation 0% rate - export of goods	enumeration	4	documentation Supply of goods and services taxed outside the territory of the country	enumeration	5	documentation Provision of services under article 100(1)(4) of the Act	enumeration	6	documentation Goods / service listed in Annex 15	enumeration	7	documentation Other domestic sales
Kind	Value	Annotation																													
minLength	1																														
maxLength	256																														
enumeration	1	documentation 0% rate applied for domestic sales																													
enumeration	2	documentation 0% rate - intra-community delivery of goods																													
enumeration	3	documentation 0% rate - export of goods																													
enumeration	4	documentation Supply of goods and services taxed outside the territory of the country																													
enumeration	5	documentation Provision of services under article 100(1)(4) of the Act																													
enumeration	6	documentation Goods / service listed in Annex 15																													
enumeration	7	documentation Other domestic sales																													
annotation	documentation Indication of the procedure for the invoice line																														
source	<pre>&lt;xsd:element name="P_12_Procedura" type="tns:TProceduraFa" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indication of the procedure for the invoice line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																														

element **Faktura/Fa/FaWiersze/FaWiersz/KwotaAkcyzy**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									

annotation	documentation The amount of excise duty included in the price of the goods
source	<xsd:element name="KwotaAkcyzy" type="tns:TKwotowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>The amount of excise duty included in the price of the goods</xsd:documentation> </xsd:annotation> </xsd:element>

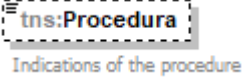
element **Faktura/Fa/FaWiersze/FaWiersz/GTU**

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:TGTU</a>		
properties	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	GTU_01	documentation Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_02	documentation Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_03	documentation Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_04	documentation Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_05	documentation Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_06	documentation Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_07	documentation Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_08	documentation Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_09	documentation Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_10	documentation Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_11	documentation Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_12	documentation Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_13	documentation Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services

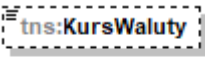


annotation	documentation Code for the supply of goods and services
source	<pre>&lt;xsd:element name="GTU" type="tns:TGTU" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code for the supply of goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element Faktura/Fa/FaWiersze/FaWiersz/Procedura

diagram																																		
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																																	
type	<a href="#">tns:TOznaczenieProcedury</a>																																	
properties	minOcc 0 maxOcc 1 content simple																																	
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>WSTO_EE</td> <td>documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>IED</td> <td>documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>TT_D</td> <td>documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>I_42</td> <td>documentation Designation of the procedure referred to in § 10(4)(8) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>I_63</td> <td>documentation Designation of the procedure referred to in § 10(4)(9) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_SPV</td> <td>documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_SPV_DOSTAWA</td> <td>documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_MPV_PROWIZJA</td> <td>documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	I_42	documentation Designation of the procedure referred to in § 10(4)(8) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	I_63	documentation Designation of the procedure referred to in § 10(4)(9) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
Kind	Value	Annotation																																
minLength	1																																	
maxLength	256																																	
enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	I_42	documentation Designation of the procedure referred to in § 10(4)(8) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	I_63	documentation Designation of the procedure referred to in § 10(4)(9) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																
annotation	documentation Indications of the procedure																																	
source	<pre>&lt;xsd:element name="Procedura" type="tns:TOznaczenieProcedury" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indications of the procedure&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																																	

element **Faktura/Fa/FaWiersze/FaWiersz/KursWaluty**

diagram	 <p>The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the Act</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:Tllosci</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>totalDigits</td> <td>22</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> </table>	Kind	Value	Annotation	totalDigits	22		fractionDigits	6	
Kind	Value	Annotation								
totalDigits	22									
fractionDigits	6									
annotation	documentation The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the Act									
source	<pre>&lt;xsd:element name="KursWaluty" type="tns:Tllosci" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Rozliczenie**

<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:Obciazenia</a> <a href="#">tns:SumaObciazen</a> <a href="#">tns:Odliczenia</a> <a href="#">tns:SumaOdliczen</a> <a href="#">tns:DoZaplaty</a> <a href="#">tns:DoRozliczenia</a></p>
<p>annotation</p>	<p>documentation Additional invoice settlements</p>
<p>source</p>	<pre> &lt;xsd:element name="Rozliczenie" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Additional invoice settlements&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="Obciazenia" minOccurs="0" maxOccurs="unbounded"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Charges&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:complexType&gt;           &lt;xsd:sequence&gt;             &lt;xsd:element name="Kwota" type="tns:TKwotowy"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;The amount is added to the amount indicated in the field                 P_15&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;             &lt;/xsd:element&gt;             &lt;xsd:element name="Powod" type="tns:TZnakowy"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;Reason for the charge&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;             &lt;/xsd:element&gt;           &lt;/xsd:sequence&gt;         &lt;/xsd:complexType&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; </pre>

```

        </xsd:annotation>
        </xsd:element>
    </xsd:sequence>
</xsd:complexType>
</xsd:element>
<xsd:element name="SumaObciazen" type="tns:TKwotowy" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>The total sum of charges</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="Odliczenia" minOccurs="0" maxOccurs="unbounded">
    <xsd:annotation>
        <xsd:documentation>Deductions</xsd:documentation>
    </xsd:annotation>
    <xsd:complexType>
        <xsd:sequence>
            <xsd:element name="Kwota" type="tns:TKwotowy">
                <xsd:annotation>
                    <xsd:documentation>The amount deducted from the amount shown in the field
P_15</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
            <xsd:element name="Powod" type="tns:TZnakowy">
                <xsd:annotation>
                    <xsd:documentation>Reason for the deduction</xsd:documentation>
                </xsd:annotation>
            </xsd:element>
        </xsd:sequence>
    </xsd:complexType>
</xsd:element>
<xsd:element name="SumaOdliczen" type="tns:TKwotowy" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>The total sum of deductions</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:choice minOccurs="0">
    <xsd:element name="DoZaplaty" type="tns:TKwotowy">
        <xsd:annotation>
            <xsd:documentation>The amount due to be paid is equal to the field P_15 increased
by the field SumaObciazen and decreased by the field SumaOdliczen</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
    <xsd:element name="DoRozliczenia" type="tns:TKwotowy">
        <xsd:annotation>
            <xsd:documentation>Overpaid amount to be settled / returned</xsd:documentation>
        </xsd:annotation>
    </xsd:element>
</xsd:choice>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

element **Faktura/Fa/Rozliczenie/Obciazenia**

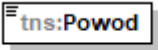
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc unbounded content complex
children	<a href="#">tns:Kwota</a> <a href="#">tns:Powod</a>
annotation	documentation Charges
source	<pre> &lt;xsd:element name="Obciazenia" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Charges&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="Kwota" type="tns:TKwotowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The amount is added to the amount indicated in the field P_15&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Powod" type="tns:TZnakowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Reason for the charge&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

element **Faktura/Fa/Rozliczenie/Obciazenia/Kwota**

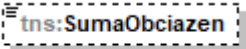
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The amount is added to the amount indicated in the field P_15									

source	<pre>&lt;xsd:element name="Kwota" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount is added to the amount indicated in the field P_15&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	--

element **Faktura/Fa/Rozliczenie/Obciazenia/Powod**

diagram	 <p>Reason for the charge</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Reason for the charge									
source	<pre>&lt;xsd:element name="Powod" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Reason for the charge&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Rozliczenie/SumaObciazen**

diagram	 <p>The total sum of charges</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The total sum of charges									
source	<pre>&lt;xsd:element name="SumaObciazen" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The total sum of charges&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Rozliczenie/Odlisczenia**

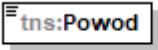
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc unbounded content complex
children	<a href="#">tns:Kwota</a> <a href="#">tns:Powod</a>
annotation	documentation Deductions
source	<pre> &lt;xsd:element name="Odliczenia" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Deductions&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="Kwota" type="tns:TKwotowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The amount deducted from the amount shown in the field P_15&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="Powod" type="tns:TZnakowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Reason for the deduction&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

element **Faktura/Fa/Rozliczenie/Odlisczenia/Kwota**

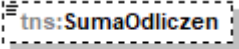
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The amount deducted from the amount shown in the field P_15									

source	<pre>&lt;xsd:element name="Kwota" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount deducted from the amount shown in the field P_15&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	--

#### element Faktura/Fa/Rozliczenie/Odliczenia/Powod

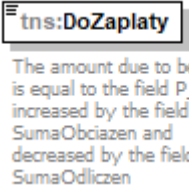
diagram	 <p>Reason for the deduction</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Reason for the deduction									
source	<pre>&lt;xsd:element name="Powod" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Reason for the deduction&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

#### element Faktura/Fa/Rozliczenie/SumaOdliczen

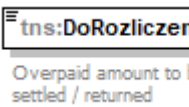
diagram	 <p>The total sum of deductions</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The total sum of deductions									
source	<pre>&lt;xsd:element name="SumaOdliczen" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The total sum of deductions&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									



element **Faktura/Fa/Rozliczenie/DoZaplaty**

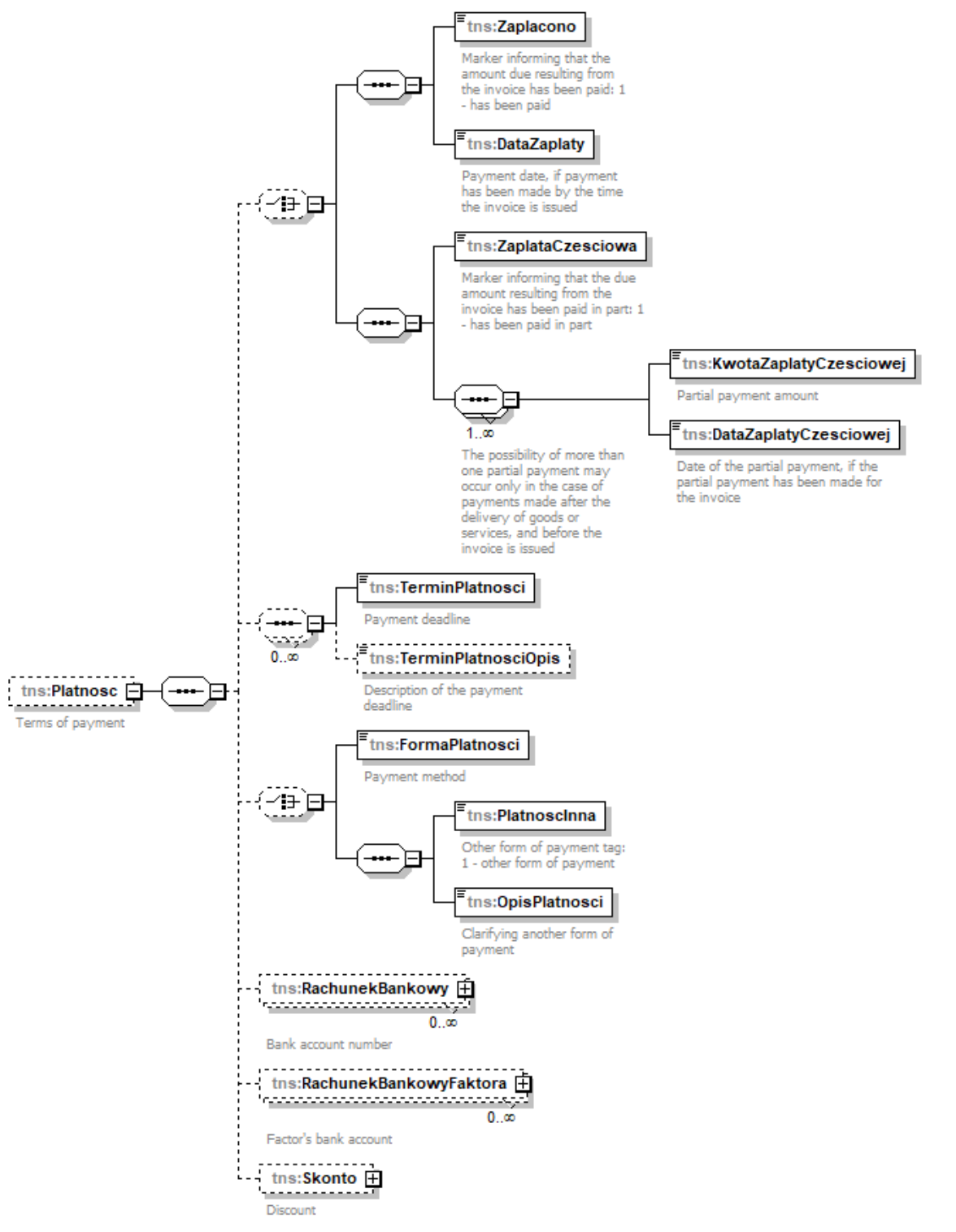
diagram	 <p>The amount due to be paid is equal to the field P_15 increased by the field SumaObciazen and decreased by the field SumaOdliczen</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation The amount due to be paid is equal to the field P_15 increased by the field SumaObciazen and decreased by the field SumaOdliczen									
source	<pre>&lt;xsd:element name="DoZaplaty" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount due to be paid is equal to the field P_15 increased by the     field SumaObciazen and decreased by the field SumaOdliczen&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Rozliczenie/DoRozliczenia**

diagram	 <p>Overpaid amount to be settled / returned</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation Overpaid amount to be settled / returned									
source	<pre>&lt;xsd:element name="DoRozliczenia" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Overpaid amount to be settled / returned&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/Platnosc**

diagram



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/	
properties	minOcc	0
	maxOcc	1
	content	complex
children	<a href="#">tns:Zaplacono</a> <a href="#">tns&gt;DataZaplaty</a> <a href="#">tns:ZaplataCzesciowa</a> <a href="#">tns:KwotaZaplatyCzesciowej</a> <a href="#">tns&gt;DataZaplatyCzesciowej</a>	

	<a href="#">tns:TerminPlatnosci</a> <a href="#">tns:TerminPlatnosciOpis</a> <a href="#">tns:FormaPlatnosci</a> <a href="#">tns:PlatnosciInna</a> <a href="#">tns:OpisPlatnosci</a> <a href="#">tns:RachunekBankowy</a> <a href="#">tns:RachunekBankowyFaktora</a> <a href="#">tns:Skonto</a>
annotation	documentation Terms of payment
source	<pre> &lt;xsd:element name="Platnosc" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Terms of payment&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:choice minOccurs="0"&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="Zaplacono" type="etd:TWybor1"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Marker informing that the amount due resulting from the invoice has been paid: 1 - has been paid&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;           &lt;xsd:element name="DataZaplaty" type="tns:TData"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Payment date, if payment has been made by the time the invoice is issued&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;         &lt;/xsd:sequence&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="ZaplataCzesciowa" type="etd:TWybor1"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Marker informing that the due amount resulting from the invoice has been paid in part: 1 - has been paid in part&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;           &lt;xsd:sequence maxOccurs="unbounded"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;The possibility of more than one partial payment may occur only in the case of payments made after the delivery of goods or services, and before the invoice is issued&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;             &lt;xsd:element name="KwotaZaplatyCzesciowej" type="tns:TKwotowy"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;Partial payment amount&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;             &lt;/xsd:element&gt;             &lt;xsd:element name="DataZaplatyCzesciowej" type="tns:TData"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;Date of the partial payment, if the partial payment has been made for the invoice&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;             &lt;/xsd:element&gt;           &lt;/xsd:sequence&gt;         &lt;/xsd:choice&gt;       &lt;/xsd:sequence minOccurs="0" maxOccurs="unbounded"&gt;         &lt;xsd:element name="TerminPlatnosci" type="tns:TData"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Payment deadline&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;       &lt;/xsd:sequence&gt;     &lt;/xsd:complexType&gt;   &lt;/xsd:element&gt; </pre>

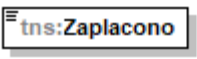
```

</xsd:annotation>
</xsd:element>
<xsd:element name="TerminPlatnosciOpis" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Description of the payment deadline</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:choice minOccurs="0">
  <xsd:element name="FormaPlatnosci" type="tns:TFormaPlatnosci">
    <xsd:annotation>
      <xsd:documentation>Payment method</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:sequence>
    <xsd:element name="PlatnosclInna">
      <xsd:annotation>
        <xsd:documentation>Other form of payment tag: 1 - other form of
payment</xsd:documentation>
      </xsd:annotation>
      <xsd:simpleType>
        <xsd:restriction base="etd:TWybor1">
          <xsd:enumeration value="1"/>
        </xsd:restriction>
      </xsd:simpleType>
    </xsd:element>
    <xsd:element name="OpisPlatnosci" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Clarifying another form of payment</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:sequence>
</xsd:choice>
  <xsd:element name="RachunekBankowy" type="tns:TRachunekBankowy" minOccurs="0"
maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Bank account number</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="RachunekBankowyFaktora" type="tns:TRachunekBankowy"
minOccurs="0" maxOccurs="unbounded">
    <xsd:annotation>
      <xsd:documentation>Factor's bank account</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="Skonto" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Discount</xsd:documentation>
    </xsd:annotation>
    <xsd:complexType>
      <xsd:sequence>
        <xsd:element name="WarunkiSkonta" type="tns:TZnakowy">
          <xsd:annotation>
            <xsd:documentation>Conditions that the buyer should meet to take advantage of
the discount</xsd:documentation>
          </xsd:annotation>

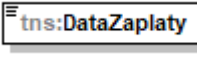
```

	<pre> &lt;/xsd:element&gt; &lt;xsd:element name="WysokoscSkonta" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Discount amount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

element **Faktura/Fa/Platnosc/Zaplacono**

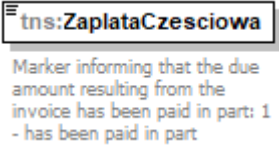
diagram	 <p>Marker informing that the amount due resulting from the invoice has been paid: 1 - has been paid</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation Marker informing that the amount due resulting from the invoice has been paid: 1 - has been paid						
source	<pre> &lt;xsd:element name="Zaplacono" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Marker informing that the amount due resulting from the invoice has been paid: 1 - has been paid&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>						

element **Faktura/Fa/Platnosc/DataZaplaty**


diagram	 <p>Payment date, if payment has been made by the time the invoice is issued</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<b>tns:TData</b>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2016-07-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2016-07-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2016-07-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation Payment date, if payment has been made by the time the invoice is issued												

source	<pre>&lt;xsd:element name="DataZaplaty" type="tns:TData"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Payment date, if payment has been made by the time the invoice is issued&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	--

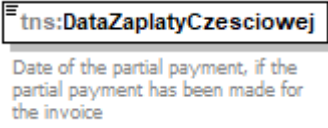
#### element Faktura/Fa/Platnosc/ZaplataCzesciowa

diagram	 <pre>tns:ZaplataCzesciowa</pre> <p>Marker informing that the due amount resulting from the invoice has been paid in part: 1 - has been paid in part</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	etd:TWybor1						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation Marker informing that the due amount resulting from the invoice has been paid in part: 1 - has been paid in part						
source	<pre>&lt;xsd:element name="ZaplataCzesciowa" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Marker informing that the due amount resulting from the invoice has been paid in part: 1 - has been paid in part&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

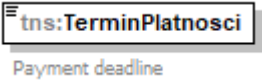
#### element Faktura/Fa/Platnosc/KwotaZaplatyCzesciowej

diagram	 <pre>tns:KwotaZaplatyCzesciowej</pre> <p>Partial payment amount</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	tns:TKwotowy									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation Partial payment amount									
source	<pre>&lt;xsd:element name="KwotaZaplatyCzesciowej" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Partial payment amount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

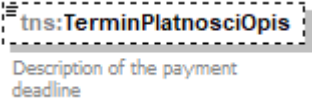
element **Faktura/Fa/Platnosc/DataZaplatyCzesciowej**

diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TData</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2016-07-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2016-07-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2016-07-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation Date of the partial payment, if the partial payment has been made for the invoice												
source	<pre>&lt;xsd:element name="DataZaplatyCzesciowej" type="tns:TData"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date of the partial payment, if the partial payment has been made for the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

element **Faktura/Fa/Platnosc/TerminPlatnosci**

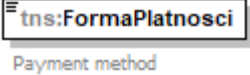
diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TData</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2016-07-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2016-07-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2016-07-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation Payment deadline												
source	<pre>&lt;xsd:element name="TerminPlatnosci" type="tns:TData"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Payment deadline&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

element **Faktura/Fa/Platnosc/TerminPlatnosciOpis**

diagram	
---------	---

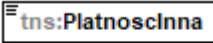
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Description of the payment deadline									
source	<pre>&lt;xsd:element name="TerminPlatnosciOpis" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Description of the payment deadline&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

#### element Faktura/Fa/Platnosc/FormaPlatnosci


diagram																															
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																														
type	<a href="#">tns:TFormaPlatnosci</a>																														
properties	content simple																														
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation cash</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation card</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation voucher</td> </tr> <tr> <td>enumeration</td> <td>4</td> <td>documentation check</td> </tr> <tr> <td>enumeration</td> <td>5</td> <td>documentation credit</td> </tr> <tr> <td>enumeration</td> <td>6</td> <td>documentation bank transfer</td> </tr> <tr> <td>enumeration</td> <td>7</td> <td>documentation mobile</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation cash	enumeration	2	documentation card	enumeration	3	documentation voucher	enumeration	4	documentation check	enumeration	5	documentation credit	enumeration	6	documentation bank transfer	enumeration	7	documentation mobile
Kind	Value	Annotation																													
minLength	1																														
maxLength	256																														
enumeration	1	documentation cash																													
enumeration	2	documentation card																													
enumeration	3	documentation voucher																													
enumeration	4	documentation check																													
enumeration	5	documentation credit																													
enumeration	6	documentation bank transfer																													
enumeration	7	documentation mobile																													
annotation	documentation Payment method																														
source	<pre>&lt;xsd:element name="FormaPlatnosci" type="tns:TFormaPlatnosci"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Payment method&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																														



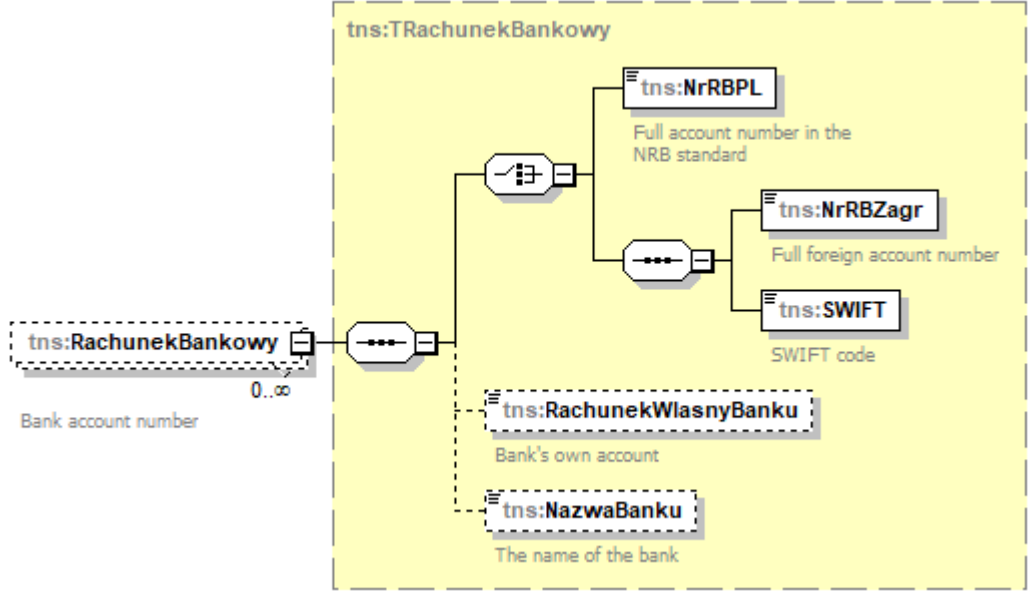
element **Faktura/Fa/Platnosc/PlatnoscInna**

diagram	 <p>Other form of payment tag: 1 - other form of payment</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation Other form of payment tag: 1 - other form of payment						
source	<pre> &lt;xsd:element name="PlatnoscInna"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other form of payment tag: 1 - other form of payment&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TWybor1"&gt;       &lt;xsd:enumeration value="1"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>						

element **Faktura/Fa/Platnosc/OpisPlatnosci**

diagram	 <p>Clarifying another form of payment</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Clarifying another form of payment									
source	<pre> &lt;xsd:element name="OpisPlatnosci" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Clarifying another form of payment&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element Faktura/Fa/Platnosc/RachunekBankowy

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TRachunekBankowy</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc unbounded content complex</p>
<p>children</p>	<p><a href="#">tns:NrRBPL</a> <a href="#">tns:NrRBZagr</a> <a href="#">tns:SWIFT</a> <a href="#">tns:RachunekWlasnyBanku</a> <a href="#">tns:NazwaBanku</a></p>
<p>annotation</p>	<p>documentation Bank account number</p>
<p>source</p>	<pre>&lt;xsd:element name="RachunekBankowy" type="tns:TRachunekBankowy" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Bank account number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element Faktura/Fa/Platnosc/RachunekBankowyFaktora

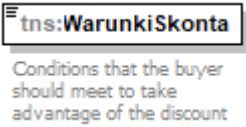
<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>type</p>	<p><a href="#">tns:TRachunekBankowy</a></p>
<p>properties</p>	<p>minOcc 0 maxOcc unbounded content complex</p>
<p>children</p>	<p><a href="#">tns:NrRBPL</a> <a href="#">tns:NrRBZagr</a> <a href="#">tns:SWIFT</a> <a href="#">tns:RachunekWlasnyBanku</a> <a href="#">tns:NazwaBanku</a></p>
<p>annotation</p>	<p>documentation Factor's bank account</p>
<p>source</p>	<pre>&lt;xsd:element name="RachunekBankowyFaktora" type="tns:TRachunekBankowy" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Factor's bank account&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element Faktura/Fa/Platnosc/Skonto

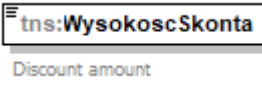
<p>diagram</p>	
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>properties</p>	<p>minOcc 0 maxOcc 1 content complex</p>
<p>children</p>	<p><a href="#">tns:WarunkiSkonta</a> <a href="#">tns:WysokoscSkonta</a></p>
<p>annotation</p>	<p>documentation Discount</p>

source	<pre> &lt;xsd:element name="Skonto" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Discount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="WarunkiSkonta" type="tns:TZnakowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Conditions that the buyer should meet to take advantage of the discount&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="WysokoscSkonta" type="tns:TZnakowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Discount amount&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--------	---

element **Faktura/Fa/Platnosc/Skonto/WarunkiSkonta**

diagram										
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Conditions that the buyer should meet to take advantage of the discount									
source	<pre> &lt;xsd:element name="WarunkiSkonta" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Conditions that the buyer should meet to take advantage of the discount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

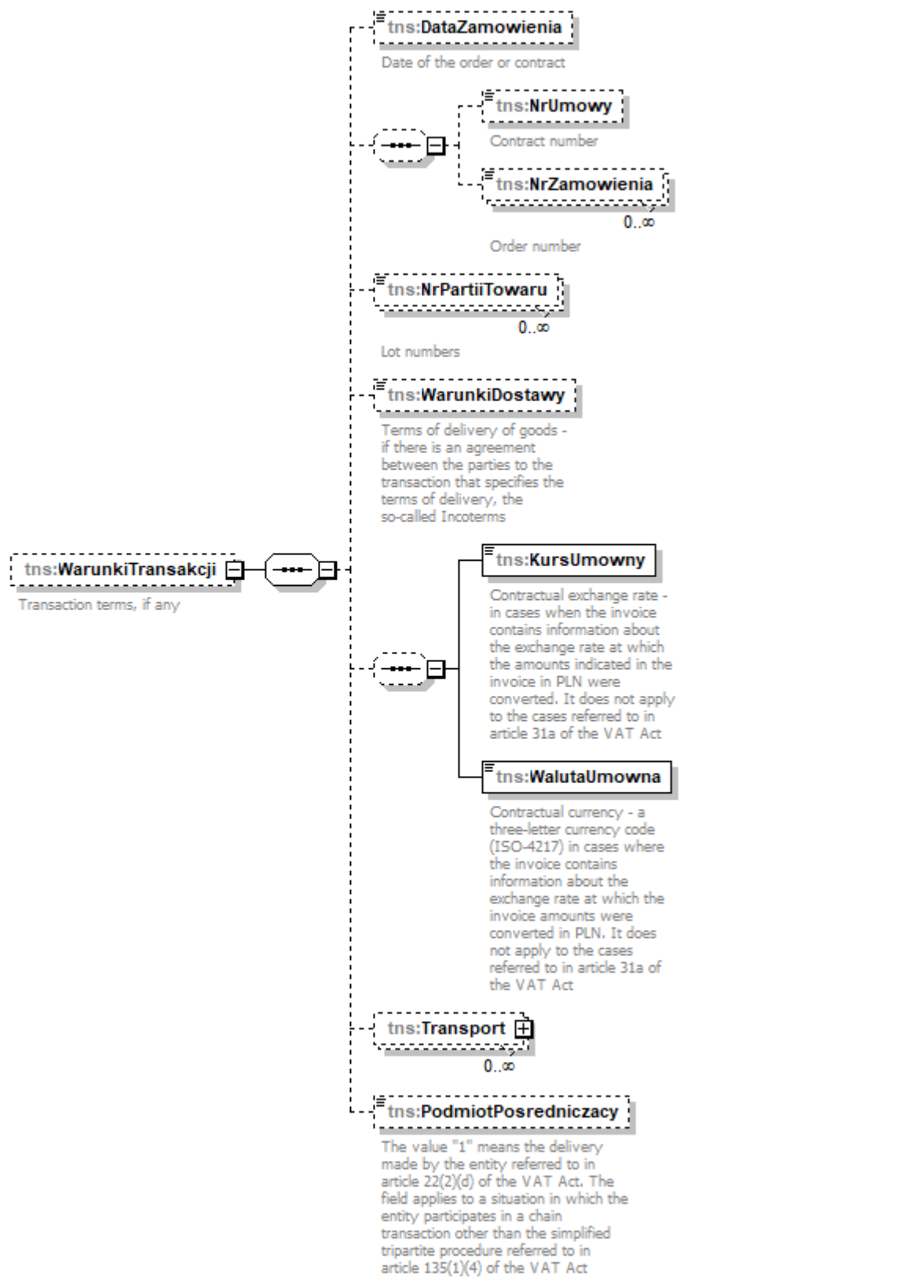
element **Faktura/Fa/Platnosc/Skonto/WysokoscSkonta**

diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TZnakowy</a>

properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Discount amount									
source	<pre> &lt;xsd:element name="WysokoscSkonta" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Discount amount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Fa/WarunkiTransakcji**

diagram



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:DataZamowienia</a> <a href="#">tns:NrUmowy</a> <a href="#">tns:NrZamowienia</a> <a href="#">tns:NrPartiiTowaru</a> <a href="#">tns:WarunkiDostawy</a> <a href="#">tns:KursUmowny</a> <a href="#">tns:WalutaUmowna</a> <a href="#">tns:Transport</a> <a href="#">tns:PodmiotPosredniczacy</a>
annotation	documentation Transaction terms, if any
source	<pre> &lt;xsd:element name="WarunkiTransakcji" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Transaction terms, if any&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="DataZamowienia" type="tns:TData" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Date of the order or contract&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:sequence minOccurs="0"&gt;         &lt;xsd:element name="NrUmowy" type="tns:TZnakowy" minOccurs="0"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Contract number&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;         &lt;xsd:element name="NrZamowienia" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Order number&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;       &lt;/xsd:sequence&gt;       &lt;xsd:element name="NrPartiiTowaru" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Lot numbers&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="WarunkiDostawy" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Terms of delivery of goods - if there is an agreement between the parties to the transaction that specifies the terms of delivery, the so-called Incoterms&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:sequence minOccurs="0"&gt;         &lt;xsd:element name="KursUmowny" type="tns:Tllosci"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Contractual exchange rate - in cases when the invoice contains information about the exchange rate at which the amounts indicated in the invoice in PLN were converted. It does not apply to the cases referred to in article 31a of the VAT Act&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;         &lt;xsd:element name="WalutaUmowna" type="tns:currCode_Type"&gt;           &lt;xsd:annotation&gt; </pre>

```

<xsd:documentation>Contractual currency - a three-letter currency code (ISO-4217) in
cases where the invoice contains information about the exchange rate at which the invoice
amounts were converted in PLN. It does not apply to the cases referred to in article 31a of the VAT
Act</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
<xsd:element name="Transport" minOccurs="0" maxOccurs="unbounded">
<xsd:complexType>
<xsd:sequence>
<xsd:choice>
<xsd:element name="RodzajTransportu" type="tns:TRodzajTransportu">
<xsd:annotation>
<xsd:documentation>Type of transport used in the case of a completed delivery
of goods</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:sequence>
<xsd:element name="TransportInny">
<xsd:annotation>
<xsd:documentation>Other type of transport tag: 1 - other type of
transport</xsd:documentation>
</xsd:annotation>
<xsd:simpleType>
<xsd:restriction base="etd:TWybor1">
<xsd:enumeration value="1">
<xsd:annotation>
<xsd:documentation>Other type of transport</xsd:documentation>
</xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
</xsd:element>
<xsd:element name="OpisInnegoTransportu" type="tns:TZnakowy50">
<xsd:annotation>
<xsd:documentation>Description of the other mode of
transport</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:choice>
<xsd:element name="Przewoznik" minOccurs="0">
<xsd:complexType>
<xsd:sequence>
<xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot">
<xsd:annotation>
<xsd:documentation>Carrier identification details</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="AdresPrzewoznika" type="tns:TAdres">
<xsd:annotation>
<xsd:documentation>Carrier's address</xsd:documentation>
</xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:complexType>

```



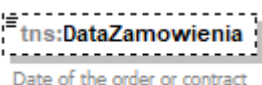
```

</xsd:element>
<xsd:element name="NrZleceniaTransportu" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Transport order number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:choice>
    <xsd:element name="OpisLadunku" type="tns:TLadunek">
      <xsd:annotation>
        <xsd:documentation>Type of cargo</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:sequence>
      <xsd:element name="LadunekInny">
        <xsd:annotation>
          <xsd:documentation>Other cargo marker: 1 - other
cargo</xsd:documentation>
        </xsd:annotation>
        <xsd:simpleType>
          <xsd:restriction base="etd:TWybor1">
            <xsd:enumeration value="1">
              <xsd:annotation>
                <xsd:documentation>Other cargo</xsd:documentation>
              </xsd:annotation>
            </xsd:enumeration>
          </xsd:restriction>
        </xsd:simpleType>
      </xsd:element>
      <xsd:element name="OpisInnegoLadunku" type="tns:TZnakowy50">
        <xsd:annotation>
          <xsd:documentation>Description of the other cargo</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
  </xsd:choice>
  <xsd:element name="JednostkaOpakowania" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Packaging unit</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="DataGodzRozpTransportu" type="etd:TDataCzas"
minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Date and time of the start of transport</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="DataGodzZakTransportu" type="etd:TDataCzas"
minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Date and time of completion of
transport</xsd:documentation>
    </xsd:annotation>
  </xsd:element>

```

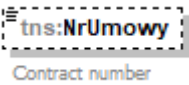
	<pre> &lt;xsd:element name="WysylkaZ" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Shipping address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="WysylkaPrzez" type="tns:TAdres" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Intermediate shipping address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="WysylkaDo" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Address of the destination to which the transport was ordered&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;xsd:element name="PodmiotPosredniczacy" type="etd:TWybor1" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The value "1" means the delivery made by the entity referred to in article 22(2)(d) of the VAT Act. The field applies to a situation in which the entity participates in a chain transaction other than the simplified tripartite procedure referred to in article 135(1)(4) of the VAT Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	---

element **Faktura/Fa/WarunkiTransakcji/DataZamowienia**

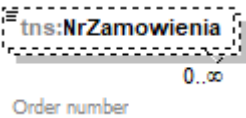
diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TData</a>												
properties	minOcc 0 maxOcc 1 content simple												
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>minInclusive</td> <td>2016-07-01</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>2050-01-01</td> <td></td> </tr> <tr> <td>pattern</td> <td>((\d{4})-(\d{2})-(\d{2}))</td> <td></td> </tr> </table>	Kind	Value	Annotation	minInclusive	2016-07-01		maxInclusive	2050-01-01		pattern	((\d{4})-(\d{2})-(\d{2}))	
Kind	Value	Annotation											
minInclusive	2016-07-01												
maxInclusive	2050-01-01												
pattern	((\d{4})-(\d{2})-(\d{2}))												
annotation	documentation Date of the order or contract												
source	<pre> &lt;xsd:element name="DataZamowienia" type="tns:TData" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date of the order or contract&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; </pre>												

	<code>&lt;/xsd:element&gt;</code>
--	-----------------------------------

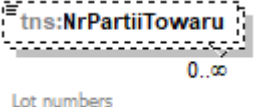
element **Faktura/Fa/WarunkiTransakcji/NrUmowy**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Contract number
source	<code>&lt;xsd:element name="NrUmowy" type="tns:TZnakowy" minOccurs="0"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Contract number&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</code>

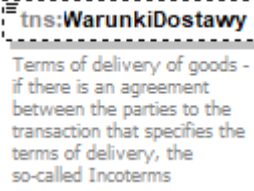
element **Faktura/Fa/WarunkiTransakcji/NrZamowienia**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc unbounded content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Order number
source	<code>&lt;xsd:element name="NrZamowienia" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Order number&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</code>

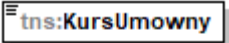
element **Faktura/Fa/WarunkiTransakcji/NrPartiiTowaru**

diagram	 <p>Lot numbers</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc unbounded content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Lot numbers									
source	<pre>&lt;xsd:element name="NrPartiiTowaru" type="tns:TZnakowy" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Lot numbers&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

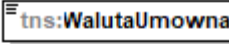
element **Faktura/Fa/WarunkiTransakcji/WarunkiDostawy**

diagram	 <p>Terms of delivery of goods - if there is an agreement between the parties to the transaction that specifies the terms of delivery, the so-called Incoterms</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Terms of delivery of goods - if there is an agreement between the parties to the transaction that specifies the terms of delivery, the so-called Incoterms									
source	<pre>&lt;xsd:element name="WarunkiDostawy" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Terms of delivery of goods - if there is an agreement between the parties to the transaction that specifies the terms of delivery, the so-called Incoterms&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/WarunkiTransakcji/KursUmowny**

diagram	 <p>Contractual exchange rate - in cases when the invoice contains information about the exchange rate at which the amounts indicated in the invoice in PLN were converted. It does not apply to the cases referred to in article 31a of the VAT Act</p>									
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:Tllosci</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>22</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	22		fractionDigits	6	
Kind	Value	Annotation								
totalDigits	22									
fractionDigits	6									
annotation	documentation Contractual exchange rate - in cases when the invoice contains information about the exchange rate at which the amounts indicated in the invoice in PLN were converted. It does not apply to the cases referred to in article 31a of the VAT Act									
source	<pre>&lt;xsd:element name="KursUmowny" type="tns:Tllosci"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Contractual exchange rate - in cases when the invoice contains information about the exchange rate at which the amounts indicated in the invoice in PLN were converted. It does not apply to the cases referred to in article 31a of the VAT Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

element **Faktura/Fa/WarunkiTransakcji/WalutaUmowna**

diagram	 <p>Contractual currency - a three-letter currency code (ISO-4217) in cases where the invoice contains information about the exchange rate at which the invoice amounts were converted in PLN. It does not apply to the cases referred to in article 31a of the VAT Act</p>																		
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:currCode_Type</a>																		
properties	content simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>AED</td> <td></td> </tr> <tr> <td>enumeration</td> <td>AFN</td> <td></td> </tr> <tr> <td>enumeration</td> <td>ALL</td> <td></td> </tr> <tr> <td>enumeration</td> <td>AMD</td> <td></td> </tr> <tr> <td>enumeration</td> <td>ANG</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AED		enumeration	AFN		enumeration	ALL		enumeration	AMD		enumeration	ANG	
Kind	Value	Annotation																	
enumeration	AED																		
enumeration	AFN																		
enumeration	ALL																		
enumeration	AMD																		
enumeration	ANG																		

enumeration	AOA
enumeration	ARS
enumeration	AUD
enumeration	AWG
enumeration	AZN
enumeration	BAM
enumeration	BBD
enumeration	BDT
enumeration	BGN
enumeration	BHD
enumeration	BIF
enumeration	BMD
enumeration	BND
enumeration	BOB
enumeration	BOV
enumeration	BRL
enumeration	BSD
enumeration	BTN
enumeration	BWP
enumeration	BYN
enumeration	BYR
enumeration	BZD
enumeration	CAD
enumeration	CDF
enumeration	CHE
enumeration	CHF
enumeration	CHW
enumeration	CLF
enumeration	CLP
enumeration	CNY
enumeration	COP
enumeration	COU
enumeration	CRC
enumeration	CUC
enumeration	CUP
enumeration	CVE
enumeration	CZK
enumeration	DJF
enumeration	DKK
enumeration	DOP
enumeration	DZD
enumeration	EEK
enumeration	EGP
enumeration	ERN
enumeration	ETB
enumeration	EUR

enumeration	FJD
enumeration	FKP
enumeration	GBP
enumeration	GEL
enumeration	GHS
enumeration	GIP
enumeration	GMD
enumeration	GNF
enumeration	GTQ
enumeration	GWP
enumeration	GYD
enumeration	HKD
enumeration	HNL
enumeration	HRK
enumeration	HTG
enumeration	HUF
enumeration	IDR
enumeration	ILS
enumeration	INR
enumeration	IQD
enumeration	IRR
enumeration	ISK
enumeration	JMD
enumeration	JOD
enumeration	JPY
enumeration	KES
enumeration	KGS
enumeration	KHR
enumeration	KMF
enumeration	KPW
enumeration	KRW
enumeration	KWD
enumeration	KYD
enumeration	KZT
enumeration	LAK
enumeration	LBP
enumeration	LKR
enumeration	LRD
enumeration	LSL
enumeration	LTL
enumeration	LVL
enumeration	LYD
enumeration	MAD
enumeration	MDL
enumeration	MGA
enumeration	MKD

enumeration	MMK
enumeration	MNT
enumeration	MOP
enumeration	MRO
enumeration	MRU
enumeration	MTL
enumeration	MUR
enumeration	MVR
enumeration	MWK
enumeration	MXN
enumeration	MXV
enumeration	MYR
enumeration	MZN
enumeration	NAD
enumeration	NGN
enumeration	NIO
enumeration	NOK
enumeration	NPR
enumeration	NZD
enumeration	OMR
enumeration	PAB
enumeration	PEN
enumeration	PGK
enumeration	PHP
enumeration	PKR
enumeration	PLN
enumeration	PYG
enumeration	QAR
enumeration	RON
enumeration	RSD
enumeration	RUB
enumeration	RWF
enumeration	SAR
enumeration	SBD
enumeration	SCR
enumeration	SDG
enumeration	SEK
enumeration	SGD
enumeration	SHP
enumeration	SLL
enumeration	SOS
enumeration	SRD
enumeration	SSP
enumeration	STD
enumeration	STN
enumeration	SVC

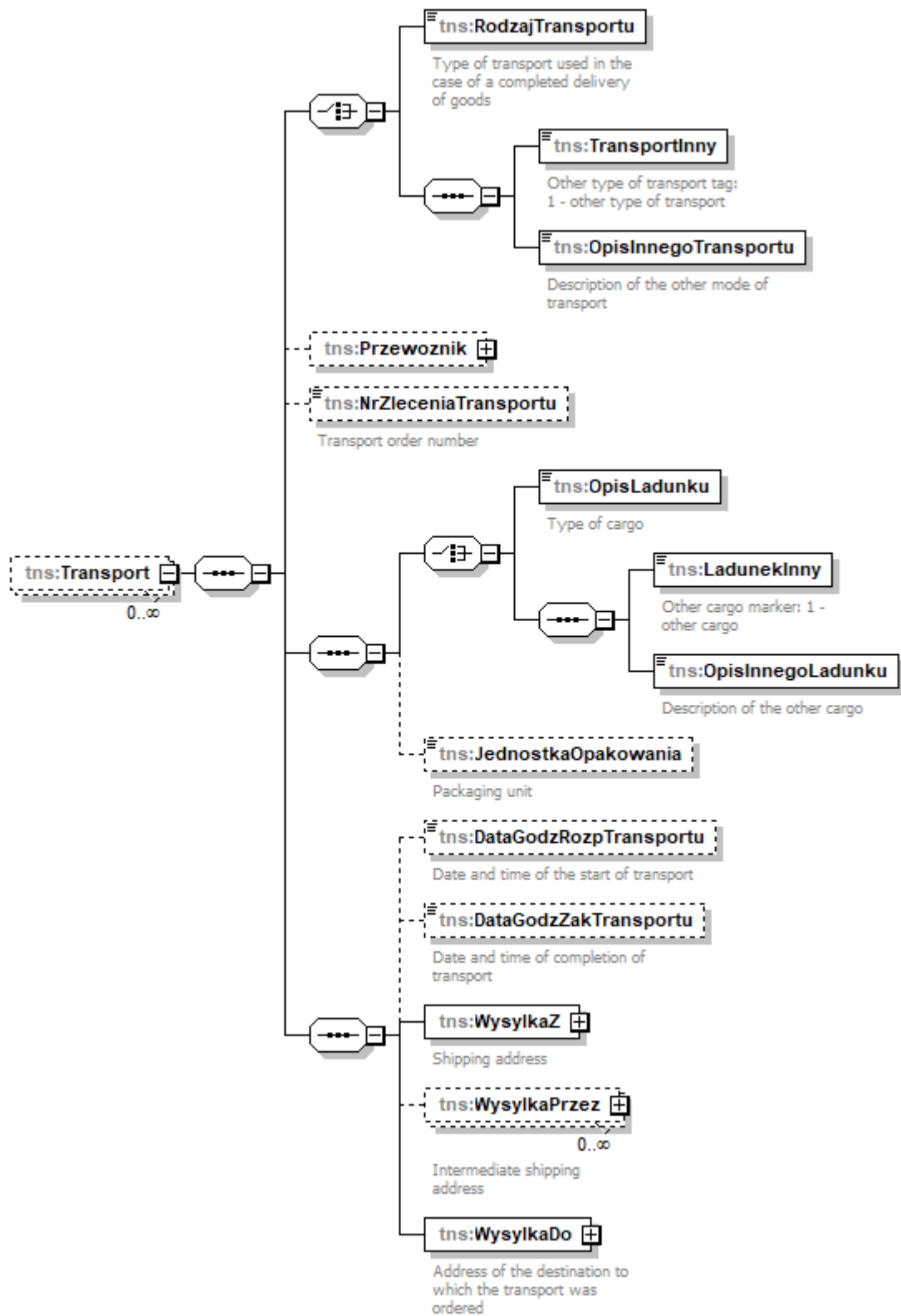


enumeration	SYP
enumeration	SZL
enumeration	THB
enumeration	TJS
enumeration	TMT
enumeration	TND
enumeration	TOP
enumeration	TRY
enumeration	TTD
enumeration	TWD
enumeration	TZS
enumeration	UAH
enumeration	UGX
enumeration	USD
enumeration	USN
enumeration	USS
enumeration	UYI
enumeration	UYU
enumeration	UYW
enumeration	UZS
enumeration	VEF
enumeration	VES
enumeration	VND
enumeration	VUV
enumeration	WST
enumeration	XAF
enumeration	XAG
enumeration	XAU
enumeration	XBA
enumeration	XBB
enumeration	XBC
enumeration	XBD
enumeration	XCD
enumeration	XDR
enumeration	XFU
enumeration	XOF
enumeration	XPD
enumeration	XPF
enumeration	XPT
enumeration	XSU
enumeration	XUA
enumeration	XXX
enumeration	YER
enumeration	ZAR
enumeration	ZMW
enumeration	ZWL

annotation	documentation Contractual currency - a three-letter currency code (ISO-4217) in cases where the invoice contains information about the exchange rate at which the invoice amounts were converted in PLN. It does not apply to the cases referred to in article 31a of the VAT Act
source	<pre> &lt;xsd:element name="WalutaUmowna" type="tns:currCode_Type"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Contractual currency - a three-letter currency code (ISO-4217) in cases where the invoice contains information about the exchange rate at which the invoice amounts were converted in PLN. It does not apply to the cases referred to in article 31a of the VAT Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

element Faktura/Fa/WarunkiTransakcji/Transport

diagram



namespace

<http://ksef.mf.gov.pl/wzor/2021/08/05/08052/>

properties	minOcc 0 maxOcc unbounded content complex
children	<a href="#">tns:RodzajTransportu</a> <a href="#">tns:TransportInny</a> <a href="#">tns:OpisInnegoTransportu</a> <a href="#">tns:Przewoznik</a> <a href="#">tns:NrZleceniaTransportu</a> <a href="#">tns:OpisLadunku</a> <a href="#">tns:LadunekInny</a> <a href="#">tns:OpisInnegoLadunku</a> <a href="#">tns:JednostkaOpakowania</a> <a href="#">tns:DataGodzRozpTransportu</a> <a href="#">tns:DataGodzZakTransportu</a> <a href="#">tns:WysylkaZ</a> <a href="#">tns:WysylkaPrzez</a> <a href="#">tns:WysylkaDo</a>
source	<pre> &lt;xsd:element name="Transport" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:choice&gt;         &lt;xsd:element name="RodzajTransportu" type="tns:TRodzajTransportu"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Type of transport used in the case of a completed delivery of goods&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="TransportInny"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Other type of transport tag: 1 - other type of transport&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;             &lt;xsd:simpleType&gt;               &lt;xsd:restriction base="etd:TWybor1"&gt;                 &lt;xsd:enumeration value="1"&gt;                   &lt;xsd:annotation&gt;                     &lt;xsd:documentation&gt;Other type of transport&lt;/xsd:documentation&gt;                   &lt;/xsd:annotation&gt;                 &lt;/xsd:enumeration&gt;               &lt;/xsd:restriction&gt;             &lt;/xsd:simpleType&gt;           &lt;/xsd:element&gt;           &lt;xsd:element name="OpisInnegoTransportu" type="tns:TZnakowy50"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Description of the other mode of transport&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;         &lt;/xsd:sequence&gt;       &lt;/xsd:choice&gt;     &lt;xsd:element name="Przewoznik" minOccurs="0"&gt;       &lt;xsd:complexType&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Carrier identification details&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;           &lt;xsd:element name="AdresPrzewoznika" type="tns:TAdres"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Carrier's address&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;         &lt;/xsd:sequence&gt;       &lt;/xsd:complexType&gt;     &lt;/xsd:element&gt; </pre>

```

<xsd:element name="NrZleceniaTransportu" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Transport order number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:sequence>
  <xsd:choice>
    <xsd:element name="OpisLadunku" type="tns:TLadunek">
      <xsd:annotation>
        <xsd:documentation>Type of cargo</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
    <xsd:sequence>
      <xsd:element name="LadunekInny">
        <xsd:annotation>
          <xsd:documentation>Other cargo marker: 1 - other cargo</xsd:documentation>
        </xsd:annotation>
        <xsd:simpleType>
          <xsd:restriction base="etd:TWybor1">
            <xsd:enumeration value="1">
              <xsd:annotation>
                <xsd:documentation>Other cargo</xsd:documentation>
              </xsd:annotation>
            </xsd:enumeration>
          </xsd:restriction>
        </xsd:simpleType>
      </xsd:element>
      <xsd:element name="OpisInnegoLadunku" type="tns:TZnakowy50">
        <xsd:annotation>
          <xsd:documentation>Description of the other cargo</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
  </xsd:choice>
  <xsd:element name="JednostkaOpakowania" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Packaging unit</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
<xsd:sequence>
  <xsd:element name="DataGodzRozpTransportu" type="etd:TDataCzas" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Date and time of the start of transport</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="DataGodzZakTransportu" type="etd:TDataCzas" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Date and time of completion of transport</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
  <xsd:element name="WysylkaZ" type="tns:TAdres">
    <xsd:annotation>
      <xsd:documentation>Shipping address</xsd:documentation>
    </xsd:annotation>
  </xsd:element>


```

```

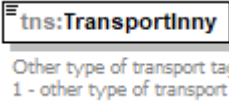
<xsd:element name="WysylkaPrzez" type="tns:TAdres" minOccurs="0"
maxOccurs="unbounded">
  <xsd:annotation>
    <xsd:documentation>Intermediate shipping address</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="WysylkaDo" type="tns:TAdres">
  <xsd:annotation>
    <xsd:documentation>Address of the destination to which the transport was
ordered</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>
</xsd:element>

```

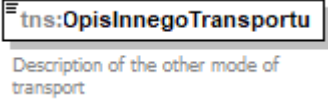
element **Faktura/Fa/WarunkiTransakcji/Transport/RodzajTransportu**

diagram	 <pre> tns:RodzajTransportu Type of transport used in the case of a completed delivery of goods </pre>																														
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																														
type	<a href="#">tns:TRodzajTransportu</a>																														
properties	content simple																														
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>1</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation Sea transport</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation Rail transport</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation Road transport</td> </tr> <tr> <td>enumeration</td> <td>4</td> <td>documentation Air transport</td> </tr> <tr> <td>enumeration</td> <td>5</td> <td>documentation Postal consignment</td> </tr> <tr> <td>enumeration</td> <td>7</td> <td>documentation Fixed transport installations</td> </tr> <tr> <td>enumeration</td> <td>8</td> <td>documentation Inland waterway transport</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	1		enumeration	1	documentation Sea transport	enumeration	2	documentation Rail transport	enumeration	3	documentation Road transport	enumeration	4	documentation Air transport	enumeration	5	documentation Postal consignment	enumeration	7	documentation Fixed transport installations	enumeration	8	documentation Inland waterway transport
Kind	Value	Annotation																													
minLength	1																														
maxLength	1																														
enumeration	1	documentation Sea transport																													
enumeration	2	documentation Rail transport																													
enumeration	3	documentation Road transport																													
enumeration	4	documentation Air transport																													
enumeration	5	documentation Postal consignment																													
enumeration	7	documentation Fixed transport installations																													
enumeration	8	documentation Inland waterway transport																													
annotation	documentation Type of transport used in the case of a completed delivery of goods																														
source	<pre> &lt;xsd:element name="RodzajTransportu" type="tns:TRodzajTransportu"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Type of transport used in the case of a completed delivery of goods&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>																														

element **Faktura/Fa/WarunkiTransakcji/Transport/TransportInny**

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td>documentation Other type of transport</td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	documentation Other type of transport
Kind	Value	Annotation					
enumeration	1	documentation Other type of transport					
annotation	documentation Other type of transport tag: 1 - other type of transport						
source	<pre> &lt;xsd:element name="TransportInny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other type of transport tag: 1 - other type of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TWybor1"&gt;       &lt;xsd:enumeration value="1"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Other type of transport&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:enumeration&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>						

element **Faktura/Fa/WarunkiTransakcji/Transport/OpisInnegoTransportu**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy50</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Description of the other mode of transport									
source	<pre> &lt;xsd:element name="OpisInnegoTransportu" type="tns:TZnakowy50"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Description of the other mode of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **Faktura/Fa/WarunkiTransakcji/Transport/Przewoznik**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc 1 content complex
children	<a href="#">tns:DaneIdentyfikacyjne</a> <a href="#">tns:AdresPrzewoznika</a>
source	<pre> &lt;xsd:element name="Przewoznik" minOccurs="0"&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Carrier identification details&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="AdresPrzewoznika" type="tns:TAdres"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Carrier's address&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>



element **Faktura/Fa/WarunkiTransakcji/Transport/Przewoznik/DaneIdentyfikacyjne**

<p>diagram</p>	<p>The diagram illustrates the structure of the <b>tns:TPodmiot</b> complex type. It is composed of several elements:</p> <ul style="list-style-type: none"> <li><b>tns:DaneIdentyfikacyjne</b> (Carrier identification details): A complex type containing:             <ul style="list-style-type: none"> <li><b>tns:NIP</b>: Tax identification number (NIP)</li> <li><b>tns:NrID</b>: Tax identifier other than NIP</li> <li><b>tns:BrakID</b>: The entity does not have a tax ID: 1- yes</li> </ul> </li> <li><b>tns:ImiePierwsze</b>: First name</li> <li><b>tns:Nazwisko</b>: Surname</li> <li><b>tns:PełnaNazwa</b>: Full name</li> <li><b>tns:NazwaHandlowa</b>: Trade name</li> <li><b>Optional data</b>: Optional data for the cases referred to in article 106e(5)(3) of the Act.</li> </ul>
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TPodmiot</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PełnaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>annotation</p>	<p>documentation Carrier identification details</p>
<p>source</p>	<pre>&lt;xsd:element name="DaneIdentyfikacyjne" type="tns:TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Carrier identification details&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/Transport/Przewoznik/AdresPrzewoznika**


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TAdres</a>
properties	content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
annotation	documentation Carrier's address
source	<pre>&lt;xsd:element name="AdresPrzewoznika" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Carrier's address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/Transport/NrZleceniaTransportu**

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TZnakowy</a>						
properties	minOcc 0 maxOcc 1 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1	
Kind	Value	Annotation					
minLength	1						

	maxLength 256
annotation	documentation Transport order number
source	<xsd:element name="NrZleceniaTransportu" type="tns:TZnakowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>Transport order number</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Fa/WarunkiTransakcji/Transport/OpisLadunku**

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:TLadunek</a>		
properties	content simple		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	2	
	enumeration	1	documentation Churn
	enumeration	2	documentation Barrel
	enumeration	3	documentation Cylinder
	enumeration	4	documentation Carton
	enumeration	5	documentation Canister
	enumeration	6	documentation Cage
	enumeration	7	documentation Container
	enumeration	8	documentation Basket
	enumeration	9	documentation Punnet
	enumeration	10	documentation Collective packaging
	enumeration	11	documentation Pack
	enumeration	12	documentation Package
	enumeration	13	documentation Palette
	enumeration	14	documentation Container
	enumeration	15	documentation Container for solid bulk cargo
	enumeration	16	documentation Container for bulk cargo in liquid form
	enumeration	17	documentation Box
	enumeration	18	documentation Can
	enumeration	19	documentation Chest
	enumeration	20	documentation Bag

annotation	documentation Type of cargo
source	<pre>&lt;xsd:element name="OpisLadunku" type="tns:TLadunek"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Type of cargo&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/WarunkiTransakcji/Transport/LadunekInny

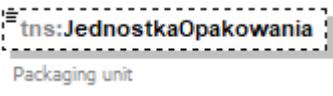
diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td>documentation Other cargo</td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	documentation Other cargo
Kind	Value	Annotation					
enumeration	1	documentation Other cargo					
annotation	documentation Other cargo marker: 1 - other cargo						
source	<pre>&lt;xsd:element name="LadunekInny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other cargo marker: 1 - other cargo&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TWybor1"&gt;       &lt;xsd:enumeration value="1"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Other cargo&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:enumeration&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>						

#### element Faktura/Fa/WarunkiTransakcji/Transport/OpisInnegoLadunku

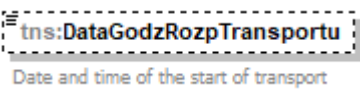
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy50</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Description of the other cargo									

source	<pre>&lt;xsd:element name="OpisInnegoLadunku" type="tns:TZnakowy50"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Description of the other cargo&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	---

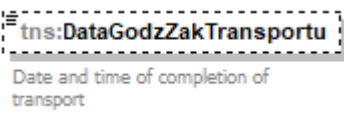
element **Faktura/Fa/WarunkiTransakcji/Transport/JednostkaOpakowania**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Packaging unit									
source	<pre>&lt;xsd:element name="JednostkaOpakowania" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Packaging unit&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

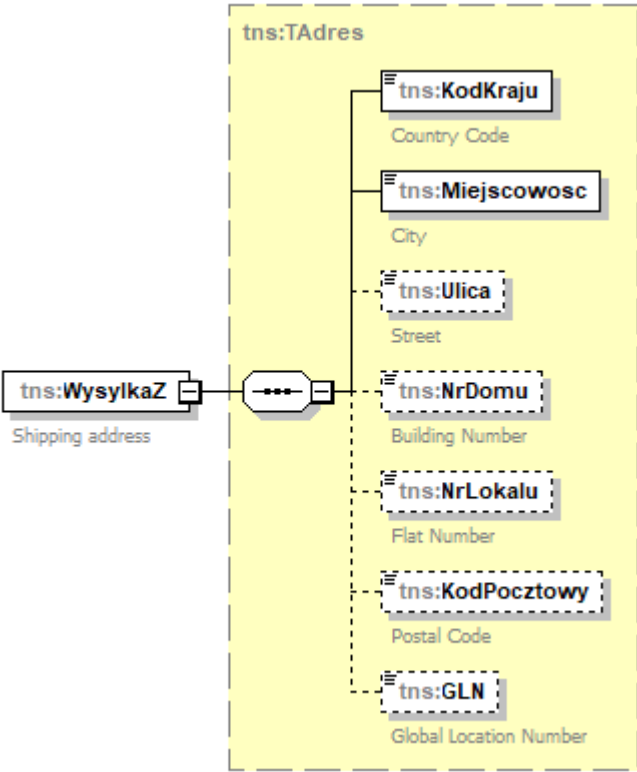
element **Faktura/Fa/WarunkiTransakcji/Transport/DataGodzRozpTransportu**

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">etd:TDataCzas</a>						
properties	minOcc 0 maxOcc 1 content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	whiteSpace	collapse	
Kind	Value	Annotation					
whiteSpace	collapse						
annotation	documentation Date and time of the start of transport						
source	<pre>&lt;xsd:element name="DataGodzRozpTransportu" type="etd:TDataCzas" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date and time of the start of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

element **Faktura/Fa/WarunkiTransakcji/Transport/DataGodzZakTransportu**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TDataCzas</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation whiteSpace collapse
annotation	documentation Date and time of completion of transport
source	<pre>&lt;xsd:element name="DataGodzZakTransportu" type="etd:TDataCzas" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date and time of completion of transport&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/Transport/WysylkaZ**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TAdres</a>
properties	content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>

annotation	documentation Shipping address
source	<pre>&lt;xsd:element name="WysylkaZ" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Shipping address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/Transport/WysylkaPrzez**

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TAdres</a>
properties	minOcc 0 maxOcc unbounded content complex
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
annotation	documentation Intermediate shipping address
source	<pre>&lt;xsd:element name="WysylkaPrzez" type="tns:TAdres" minOccurs="0" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Intermediate shipping address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/Transport/WysylkaDo**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>type</p>	<p><a href="#">tns:TAdres</a></p>
<p>properties</p>	<p>content complex</p>
<p>children</p>	<p><a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a></p>
<p>annotation</p>	<p>documentation Address of the destination to which the transport was ordered</p>
<p>source</p>	<pre>&lt;xsd:element name="WysylkaDo" type="tns:TAdres"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Address of the destination to which the transport was ordered&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/WarunkiTransakcji/PodmiotPosredniczacy**

<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>



type	<b>etd:TWybor1</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation enumeration 1
annotation	documentation The value "1" means the delivery made by the entity referred to in article 22(2)(d) of the VAT Act. The field applies to a situation in which the entity participates in a chain transaction other than the simplified tripartite procedure referred to in article 135(1)(4) of the VAT Act
source	<xsd:element name="PodmiotPosredniczacy" type="etd:TWybor1" minOccurs="0"> <xsd:annotation> <xsd:documentation>The value "1" means the delivery made by the entity referred to in article 22(2)(d) of the VAT Act. The field applies to a situation in which the entity participates in a chain transaction other than the simplified tripartite procedure referred to in article 135(1)(4) of the VAT Act</xsd:documentation> </xsd:annotation> </xsd:element>

element **Faktura/Fa/Zamowienie**

diagram	<pre> classDiagram     class tns_Zamowienie {         tns_LiczbaWierszyZamowienia         tns_WartoscZamowienia         tns_ZamowienieWiersz 1..∞     } </pre> <p><b>tns:Zamowienie</b> The order or contract referred to in article 106f(1)(4) of the Act (for advance invoices) in the currency in which the advance invoice was issued. In the case of an invoice correcting the advance invoice, the differences resulting from the correction of individual items of the order or contract or the reversal of individual corrected items of the order or contract and the correct values of the corrected items should be presented as separate lines if the correction concerns the value of the order. In the case of correcting invoices, advance invoices, if the correction does not apply to the value of the order and at the same time changes the amount of the tax base or tax, you should enter an entry canceling a given line according to the state before the correction and an entry restoring the value of the order to confirm that its value has not changed</p> <p><b>tns:LiczbaWierszyZamowienia</b> The number of lines for the order or contract</p> <p><b>tns:WartoscZamowienia</b> Value of the order or contract, including the tax amount</p> <p><b>tns:ZamowienieWiersz</b> Detailed items of the order or contract in the currency in which the advance invoice was issued</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
properties	minOcc 0 maxOcc 1 content complex

children	<a href="#">tns:LiczbaWierszyZamowienia</a> <a href="#">tns:WartoscZamowienia</a> <a href="#">tns:ZamowienieWiersz</a>
annotation	<p>documentation</p> <p>The order or contract referred to in article 106f(1)(4) of the Act (for advance invoices) in the currency in which the advance invoice was issued. In the case of an invoice correcting the advance invoice, the differences resulting from the correction of individual items of the order or contract or the reversal of individual corrected items of the order or contract and the correct values of the corrected items should be presented as separate lines if the correction concerns the value of the order. In the case of correcting invoices, advance invoices, if the correction does not apply to the value of the order and at the same time changes the amount of the tax base or tax, you should enter an entry canceling a given line according to the state before the correction and an entry restoring the value of the order to confirm that its value has not changed</p>
source	<pre> &lt;xsd:element name="Zamowienie" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The order or contract referred to in article 106f(1)(4) of the Act (for advance invoices) in the currency in which the advance invoice was issued. In the case of an invoice correcting the advance invoice, the differences resulting from the correction of individual items of the order or contract or the reversal of individual corrected items of the order or contract and the correct values of the corrected items should be presented as separate lines if the correction concerns the value of the order. In the case of correcting invoices, advance invoices, if the correction does not apply to the value of the order and at the same time changes the amount of the tax base or tax, you should enter an entry canceling a given line according to the state before the correction and an entry restoring the value of the order to confirm that its value has not changed&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="LiczbaWierszyZamowienia" type="tns:TNaturalny"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The number of lines for the order or contract&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="WartoscZamowienia" type="tns:TKwotowy"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Value of the order or contract, including the tax amount&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="ZamowienieWiersz" minOccurs="unbounded"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Detailed items of the order or contract in the currency in which the advance invoice was issued&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:complexType&gt;           &lt;xsd:sequence&gt;             &lt;xsd:element name="NrWierszaZam" type="tns:TNaturalny"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;Sequential order or contract line number&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;             &lt;/xsd:element&gt;             &lt;xsd:element name="UU_IDZ" minOccurs="0"&gt;               &lt;xsd:annotation&gt;                 &lt;xsd:documentation&gt;The universal unique number for the order or contract line&lt;/xsd:documentation&gt;               &lt;/xsd:annotation&gt;               &lt;xsd:simpleType&gt;                 &lt;xsd:restriction base="tns:TZnakowy"&gt;                   &lt;xsd:maxLength value="50"/&gt;                 &lt;/xsd:restriction&gt;               &lt;/xsd:simpleType&gt;             &lt;/xsd:element&gt;           &lt;/xsd:sequence&gt;         &lt;/xsd:complexType&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>

```

        </xsd:restriction>
    </xsd:simpleType>
</xsd:element>
<xsd:element name="P_7Z" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Name (type) of good or service</xsd:documentation>
    </xsd:annotation>
</xsd:element>
<xsd:element name="GTINZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Global Trade Item Number</xsd:documentation>
    </xsd:annotation>
    <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
            <xsd:maxLength value="20"/>
        </xsd:restriction>
    </xsd:simpleType>
</xsd:element>
<xsd:element name="PKWiUZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Symbol of the Polish Classification of Products and
Services</xsd:documentation>
    </xsd:annotation>
    <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
            <xsd:maxLength value="50"/>
        </xsd:restriction>
    </xsd:simpleType>
</xsd:element>
<xsd:element name="CNZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
    </xsd:annotation>
    <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
            <xsd:maxLength value="50"/>
        </xsd:restriction>
    </xsd:simpleType>
</xsd:element>
<xsd:element name="PKOBZ" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>Code of the Polish Classification of Construction
Objects</xsd:documentation>
    </xsd:annotation>
    <xsd:simpleType>
        <xsd:restriction base="tns:TZnakowy">
            <xsd:maxLength value="50"/>
        </xsd:restriction>
    </xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfoZ" type="tns:TZnakowy50" minOccurs="0">
    <xsd:annotation>
        <xsd:documentation>A field intended for the seller to enter additional data that
have not been included in the structure elements and are not required by law, and which may be
included in the invoice</xsd:documentation>
    </xsd:annotation>

```

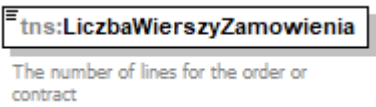
```

</xsd:element>
<xsd:element name="P_8AZ" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Measure of ordered goods or scope of
service</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8BZ" type="tns:Tllosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The quantity of the ordered goods or the scope of the
service</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9AZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Net unit price</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11NettoZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the ordered goods or services without the tax
amount</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11VatZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of tax on the ordered goods or
services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12Z" type="tns:TStawkaPodatku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Tax rate</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12Z_XII" type="tns:TProcentowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value added tax rate in the case referred to in section XII in
chapter 6a of the Act</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_12Z_Procedura" type="tns:TProceduraZamowienie"
minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Procedure indication for the order line</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GTUZ" type="tns:TGTU" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code for the supply of goods and
services</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="ProceduraZ" type="tns:TOznaczenieProceduryZ"
minOccurs="0">
  <xsd:annotation>

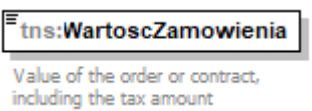
```

	<pre> &lt;xsd:documentation&gt;Indication of the procedure for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;   &lt;xsd:element name="KwotaAkcyzyZ" type="tns:TKwotowy" minOccurs="0"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;The amount of excise tax included in the price of the goods&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:element&gt;   &lt;xsd:element name="KursWalutyZ" type="tns:TIllosci" minOccurs="0"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

#### element Faktura/Fa/Zamowienie/LiczbaWierszyZamowienia

diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<a href="#">tns:TNaturalny</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minExclusive</td> <td>0</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>14</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minExclusive	0		totalDigits	14		whiteSpace	collapse	
Kind	Value	Annotation											
minExclusive	0												
totalDigits	14												
whiteSpace	collapse												
annotation	documentation The number of lines for the order or contract												
source	<pre> &lt;xsd:element name="LiczbaWierszyZamowienia" type="tns:TNaturalny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The number of lines for the order or contract&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>												

#### element Faktura/Fa/Zamowienie/WartoscZamowienia

diagram	
---------	---

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TKwotowy</a>									
properties	content simple									
facets	<table> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	documentation Value of the order or contract, including the tax amount									
source	<pre> &lt;xsd:element name="WartoscZamowienia" type="tns:TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value of the order or contract, including the tax amount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

# element Faktura/Fa/Zamowienie/ZamowienieWiersz

diagram



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 1 maxOcc unbounded content complex
children	<a href="#">tns:NrWierszaZam</a> <a href="#">tns:UU_IDZ</a> <a href="#">tns:P_7Z</a> <a href="#">tns:GTINZ</a> <a href="#">tns:PKWiUZ</a> <a href="#">tns:CNZ</a> <a href="#">tns:PKOBZ</a> <a href="#">tns:DodatkoweInfoZ</a> <a href="#">tns:P_8AZ</a> <a href="#">tns:P_8BZ</a> <a href="#">tns:P_9AZ</a> <a href="#">tns:P_11NettoZ</a> <a href="#">tns:P_11VatZ</a> <a href="#">tns:P_12Z</a> <a href="#">tns:P_12Z_XII</a> <a href="#">tns:P_12Z_Procedura</a> <a href="#">tns:GTUZ</a> <a href="#">tns:ProceduraZ</a> <a href="#">tns:KwotaAkcyzyZ</a> <a href="#">tns:KursWalutyZ</a>
annotation	documentation Detailed items of the order or contract in the currency in which the advance invoice was issued
source	<pre> &lt;xsd:element name="ZamowienieWiersz" maxOccurs="unbounded"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Detailed items of the order or contract in the currency in which the advance invoice was issued&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence&gt;       &lt;xsd:element name="NrWierszaZam" type="tns:TNaturalny"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Sequential order or contract line number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="UU_IDZ" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;The universal unique number for the order or contract line&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="tns:TZnakowy"&gt;             &lt;xsd:maxLength value="50"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="P_7Z" type="tns:TZnakowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Name (type) of good or service&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="GTINZ" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Global Trade Item Number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="tns:TZnakowy"&gt;             &lt;xsd:maxLength value="20"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="PKWiUZ" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Symbol of the Polish Classification of Products and Services&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="tns:TZnakowy"&gt;             &lt;xsd:maxLength value="50"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>



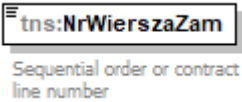
```

</xsd:simpleType>
</xsd:element>
<xsd:element name="CNZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Combined Nomenclature symbol</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="PKOBZ" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Code of the Polish Classification of Construction
Objects</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="tns:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
<xsd:element name="DodatkoweInfoZ" type="tns:TZnakowy50" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>A field intended for the seller to enter additional data that have not
been included in the structure elements and are not required by law, and which may be included in
the invoice</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8AZ" type="tns:TZnakowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Measure of ordered goods or scope of
service</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_8BZ" type="tns:Tilosci" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The quantity of the ordered goods or the scope of the
service</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_9AZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Net unit price</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11NettoZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Value of the ordered goods or services without the tax
amount</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="P_11VatZ" type="tns:TKwotowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>The amount of tax on the ordered goods or

```


	<pre> services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="P_12Z" type="tns:TStawkaPodatku" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax rate&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="P_12Z_XII" type="tns:TProcentowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value added tax rate in the case referred to in section XII in chapter 6a of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="P_12Z_Procedura" type="tns:TProceduraZamowienie" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Procedure indication for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="GTUZ" type="tns:TGTU" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code for the supply of goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="ProceduraZ" type="tns:TOznaczenieProceduryZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indication of the procedure for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="KwotaAkcyzyZ" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount of excise tax included in the price of the goods&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="KursWalutyZ" type="tns:TIlosci" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	---

element **Faktura/Fa/Zamowienie/ZamowienieWiersz/NrWierszaZam**

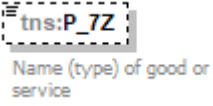
diagram	
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>

type	<a href="#">tns:TNaturalny</a>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minExclusive</td> <td>0</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>14</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minExclusive	0		totalDigits	14		whiteSpace	collapse	
Kind	Value	Annotation											
minExclusive	0												
totalDigits	14												
whiteSpace	collapse												
annotation	documentation Sequential order or contract line number												
source	<pre>&lt;xsd:element name="NrWierszaZam" type="tns:TNaturalny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Sequential order or contract line number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/UU\_IDZ

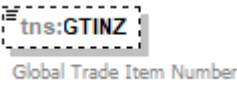
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <a href="#">tns:TZnakowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation The universal unique number for the order or contract line									
source	<pre>&lt;xsd:element name="UU_IDZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The universal unique number for the order or contract line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>									

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_7Z


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>

properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Name (type) of good or service
source	<pre>&lt;xsd:element name="P_7Z" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Name (type) of good or service&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/GTINZ

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 20
annotation	documentation Global Trade Item Number
source	<pre>&lt;xsd:element name="GTINZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Global Trade Item Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="20"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/PKWiUZ

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple

facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Symbol of the Polish Classification of Products and Services									
source	<pre> &lt;xsd:element name="PKWiUZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Symbol of the Polish Classification of Products and Services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>									

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/CNZ

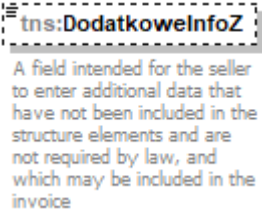
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <a href="#">tns:TZnakowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Combined Nomenclature symbol									
source	<pre> &lt;xsd:element name="CNZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Combined Nomenclature symbol&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>									

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/PKOBZ

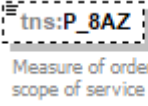
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/

type	restriction of <a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 50
annotation	documentation Code of the Polish Classification of Construction Objects
source	<pre> &lt;xsd:element name="PKOBZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code of the Polish Classification of Construction Objects&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="tns:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>

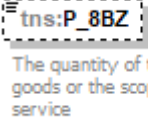
element **Faktura/Fa/Zamowienie/ZamowienieWiersz/DodatkoweInfoZ**

diagram	 <p>A field intended for the seller to enter additional data that have not been included in the structure elements and are not required by law, and which may be included in the invoice</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TZnakowy50</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 50
annotation	documentation A field intended for the seller to enter additional data that have not been included in the structure elements and are not required by law, and which may be included in the invoice
source	<pre> &lt;xsd:element name="DodatkoweInfoZ" type="tns:TZnakowy50" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;A field intended for the seller to enter additional data that have not been included in the structure elements and are not required by law, and which may be included in the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

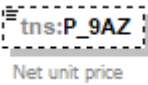
element **Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_8AZ**

diagram	 <p>tns:P_8AZ Measure of ordered goods or scope of service</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TZnakowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 256
annotation	documentation Measure of ordered goods or scope of service
source	<pre>&lt;xsd:element name="P_8AZ" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Measure of ordered goods or scope of service&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_8BZ**

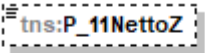
diagram	 <p>tns:P_8BZ The quantity of the ordered goods or the scope of the service</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:Tllosci</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 22 fractionDigits 6
annotation	documentation The quantity of the ordered goods or the scope of the service
source	<pre>&lt;xsd:element name="P_8BZ" type="tns:Tllosci" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The quantity of the ordered goods or the scope of the service&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

element **Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_9AZ**

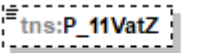
diagram	 <p>tns:P_9AZ Net unit price</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/

type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Net unit price
source	<pre>&lt;xsd:element name="P_9AZ" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Net unit price&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_11NettoZ

diagram	 <p>Value of the ordered goods or services without the tax amount</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18 fractionDigits 2
annotation	documentation Value of the ordered goods or services without the tax amount
source	<pre>&lt;xsd:element name="P_11NettoZ" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value of the ordered goods or services without the tax amount&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

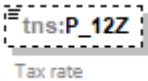
#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_11VatZ

diagram	 <p>The amount of tax on the ordered goods or services</p>
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation totalDigits 18



	fractionDigits 2
annotation	documentation The amount of tax on the ordered goods or services
source	<xsd:element name="P_11VatZ" type="tns:TKwotowy" minOccurs="0"> <xsd:annotation> <xsd:documentation>The amount of tax on the ordered goods or services</xsd:documentation> </xsd:annotation> </xsd:element>

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_12Z

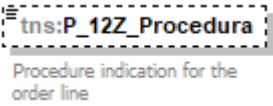
diagram																																											
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																																										
type	<a href="#">tns:TStawkaPodatku</a>																																										
properties	minOcc 0 maxOcc 1 content simple																																										
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>23</td> <td></td> </tr> <tr> <td>enumeration</td> <td>22</td> <td></td> </tr> <tr> <td>enumeration</td> <td>8</td> <td></td> </tr> <tr> <td>enumeration</td> <td>7</td> <td></td> </tr> <tr> <td>enumeration</td> <td>5</td> <td></td> </tr> <tr> <td>enumeration</td> <td>4</td> <td></td> </tr> <tr> <td>enumeration</td> <td>3</td> <td></td> </tr> <tr> <td>enumeration</td> <td>0</td> <td></td> </tr> <tr> <td>enumeration</td> <td>zw</td> <td>documentation exempt from taxation</td> </tr> <tr> <td>enumeration</td> <td>oo</td> <td>documentation reverse charge</td> </tr> <tr> <td>enumeration</td> <td>np</td> <td>documentation non-taxable - transactions of supply of goods and services outside the territory of the country</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	23		enumeration	22		enumeration	8		enumeration	7		enumeration	5		enumeration	4		enumeration	3		enumeration	0		enumeration	zw	documentation exempt from taxation	enumeration	oo	documentation reverse charge	enumeration	np	documentation non-taxable - transactions of supply of goods and services outside the territory of the country
Kind	Value	Annotation																																									
minLength	1																																										
maxLength	256																																										
enumeration	23																																										
enumeration	22																																										
enumeration	8																																										
enumeration	7																																										
enumeration	5																																										
enumeration	4																																										
enumeration	3																																										
enumeration	0																																										
enumeration	zw	documentation exempt from taxation																																									
enumeration	oo	documentation reverse charge																																									
enumeration	np	documentation non-taxable - transactions of supply of goods and services outside the territory of the country																																									
annotation	documentation Tax rate																																										
source	<xsd:element name="P_12Z" type="tns:TStawkaPodatku" minOccurs="0"> <xsd:annotation> <xsd:documentation>Tax rate</xsd:documentation> </xsd:annotation> </xsd:element>																																										

#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_12Z\_XII

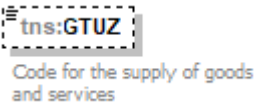
diagram	
---------	---

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TProcentowy</a>																		
properties	minOcc 0 maxOcc 1 content simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>0</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>100</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>9</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	0		maxInclusive	100		totalDigits	9		fractionDigits	6		whiteSpace	collapse	
Kind	Value	Annotation																	
minInclusive	0																		
maxInclusive	100																		
totalDigits	9																		
fractionDigits	6																		
whiteSpace	collapse																		
annotation	documentation Value added tax rate in the case referred to in section XII in chapter 6a of the Act																		
source	<pre>&lt;xsd:element name="P_12Z_XII" type="tns:TProcentowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value added tax rate in the case referred to in section XII in chapter 6a of the Act&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																		

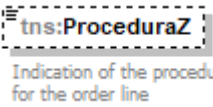
#### element Faktura/Fa/Zamowienie/ZamowienieWiersz/P\_12Z\_Procedura

diagram																												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																											
type	<a href="#">tns:TProceduraZamowienie</a>																											
properties	minOcc 0 maxOcc 1 content simple																											
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation 0% rate applied for domestic sales</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation 0% rate - export of goods</td> </tr> <tr> <td>enumeration</td> <td>4</td> <td>documentation Supply of goods and services taxed outside the territory of the country</td> </tr> <tr> <td>enumeration</td> <td>5</td> <td>documentation Provision of services under article 100(1)(4) of the Act</td> </tr> <tr> <td>enumeration</td> <td>6</td> <td>documentation Goods / service listed in Annex 15</td> </tr> <tr> <td>enumeration</td> <td>7</td> <td>documentation Other domestic sales</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation 0% rate applied for domestic sales	enumeration	3	documentation 0% rate - export of goods	enumeration	4	documentation Supply of goods and services taxed outside the territory of the country	enumeration	5	documentation Provision of services under article 100(1)(4) of the Act	enumeration	6	documentation Goods / service listed in Annex 15	enumeration	7	documentation Other domestic sales
Kind	Value	Annotation																										
minLength	1																											
maxLength	256																											
enumeration	1	documentation 0% rate applied for domestic sales																										
enumeration	3	documentation 0% rate - export of goods																										
enumeration	4	documentation Supply of goods and services taxed outside the territory of the country																										
enumeration	5	documentation Provision of services under article 100(1)(4) of the Act																										
enumeration	6	documentation Goods / service listed in Annex 15																										
enumeration	7	documentation Other domestic sales																										
annotation	documentation Procedure indication for the order line																											
source	<pre>&lt;xsd:element name="P_12Z_Procedura" type="tns:TProceduraZamowienie" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Procedure indication for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																											

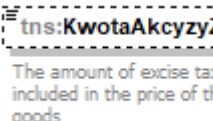
element **Faktura/Fa/Zamowienie/ZamowienieWiersz/GTUZ**

diagram																																																	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																																																
type	<a href="#">tns:TGTU</a>																																																
properties	minOcc 0 maxOcc 1 content simple																																																
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>GTU_01</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_02</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_03</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_04</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_05</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_06</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_07</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_08</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_09</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_10</td> <td>documentation Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_11</td> <td>documentation Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_12</td> <td>documentation Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>GTU_13</td> <td>documentation Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	GTU_01	documentation Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_02	documentation Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_03	documentation Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_04	documentation Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_05	documentation Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_06	documentation Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_07	documentation Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_08	documentation Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_09	documentation Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_10	documentation Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_11	documentation Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_12	documentation Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	GTU_13	documentation Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
Kind	Value	Annotation																																															
minLength	1																																																
maxLength	256																																																
enumeration	GTU_01	documentation Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_02	documentation Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_03	documentation Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_04	documentation Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_05	documentation Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_06	documentation Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_07	documentation Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_08	documentation Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_09	documentation Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_10	documentation Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_11	documentation Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_12	documentation Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
enumeration	GTU_13	documentation Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																																															
annotation	documentation Code for the supply of goods and services																																																
source	<pre>&lt;xsd:element name="GTUZ" type="tns:TGTU" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Code for the supply of goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																																																

element **Faktura/Fa/Zamowienie/ZamowienieWiersz/ProceduraZ**

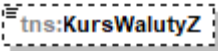
diagram	 <p>Indication of the procedure for the order line</p>																											
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																											
type	<a href="#">tns:TOznaczenieProceduryZ</a>																											
properties	minOcc 0 maxOcc 1 content simple																											
facets	<table border="0"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>WSTO_EE</td> <td>documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>IED</td> <td>documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>TT_D</td> <td>documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_SPV</td> <td>documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_SPV_DOSTAWA</td> <td>documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> <tr> <td>enumeration</td> <td>B_MPV_PROWIZJA</td> <td>documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services	enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
Kind	Value	Annotation																										
minLength	1																											
maxLength	256																											
enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services																										
annotation	documentation Indication of the procedure for the order line																											
source	<pre>&lt;xsd:element name="ProceduraZ" type="tns:TOznaczenieProceduryZ" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indication of the procedure for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>																											

element **Faktura/Fa/Zamowienie/ZamowienieWiersz/KwotaAkcyzyZ**

diagram	 <p>The amount of excise tax included in the price of the goods</p>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<a href="#">tns:TKwotowy</a>
properties	minOcc 0 maxOcc 1 content simple

facets	<table> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>18</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>2</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	18		fractionDigits	2	
Kind	Value	Annotation								
totalDigits	18									
fractionDigits	2									
annotation	<p>documentation</p> <p>The amount of excise tax included in the price of the goods</p>									
source	<pre>&lt;xsd:element name="KwotaAkcyzyZ" type="tns:TKwotowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The amount of excise tax included in the price of the goods&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element Faktura/Fa/Zamowienie/ZamowienieWiersz/KursWalutyZ


diagram	 <p>The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided</p>									
namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>									
type	<a href="#">tns:Tllosci</a>									
properties	<table> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>totalDigits</td> <td>22</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	totalDigits	22		fractionDigits	6	
Kind	Value	Annotation								
totalDigits	22									
fractionDigits	6									
annotation	<p>documentation</p> <p>The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided</p>									
source	<pre>&lt;xsd:element name="KursWalutyZ" type="tns:Tllosci" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The exchange rate used to calculate the tax amount in the cases referred to in article 31a of the VAT Act. For advance invoices, a rate that is identical for all goods and services should be provided&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

## element Faktura/Stopka

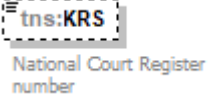
diagram	<pre> classDiagram     class Stopka {         "0..3"     }     class StopkaFaktry {         "0..1"     }     class KRS {         "0..1"     }     class REGON {         "0..1"     }     class BDO {         "0..1"     }     Stopka "0..3" -- "0..1" StopkaFaktry     Stopka "0..3" -- "0..1" KRS     Stopka "0..3" -- "0..1" REGON     Stopka "0..3" -- "0..1" BDO     </pre>
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	minOcc 0 maxOcc 3 content complex
children	<a href="#">tns:StopkaFaktry</a> <a href="#">tns:KRS</a> <a href="#">tns:REGON</a> <a href="#">tns:BDO</a>
annotation	documentation Other information on the invoice
source	<pre> &lt;xsd:element name="Stopka" minOccurs="0" maxOccurs="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Other information on the invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexType&gt;     &lt;xsd:sequence minOccurs="0"&gt;       &lt;xsd:element name="StopkaFaktry" type="etd:TTekstowy" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Invoice footer&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="KRS" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;National Court Register number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="etd:TNrKRS"&gt;             &lt;xsd:maxLength value="50"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="REGON" type="etd:TNrREGON" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;REGON&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:element name="BDO" minOccurs="0"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Waste Database Number&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;         &lt;xsd:simpleType&gt;           &lt;xsd:restriction base="etd:TZnakowy"&gt;             &lt;xsd:maxLength value="9"/&gt;           &lt;/xsd:restriction&gt;         &lt;/xsd:simpleType&gt;       &lt;/xsd:element&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt;     </pre>

	<pre> &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>
--	--

### element Faktura/Stopka/StopkaFaktery


diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TTekstowy</b>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>3500</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	3500	
Kind	Value	Annotation								
minLength	1									
maxLength	3500									
annotation	documentation Invoice footer									
source	<pre> &lt;xsd:element name="StopkaFaktery" type="etd:TTekstowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Invoice footer&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

### element Faktura/Stopka/KRS


diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <b>etd:TnrKRS</b>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> <tr> <td>pattern</td> <td>\d{10}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	maxLength	50		pattern	\d{10}	
Kind	Value	Annotation								
maxLength	50									
pattern	\d{10}									
annotation	documentation National Court Register number									
source	<pre> &lt;xsd:element name="KRS" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;National Court Register number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TnrKRS"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>									

	<pre> &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>
--	--

### element Faktura/Stopka/REGON

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNrREGON</b>
properties	minOcc 0 maxOcc 1 content simple
annotation	documentation REGON
source	<pre> &lt;xsd:element name="REGON" type="etd:TNrREGON" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;REGON&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>

### element Faktura/Stopka/BDO

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <b>etd:TZnakowy</b>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>9</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	9	
Kind	Value	Annotation								
minLength	1									
maxLength	9									
annotation	documentation Waste Database Number									
source	<pre> &lt;xsd:element name="BDO" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Waste Database Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TZnakowy"&gt;       &lt;xsd:maxLength value="9"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>									



## complexType TAdres


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
properties	abstract true
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a> <a href="#">tns:GLN</a>
used by	<p>elements</p> <p><a href="#">Faktura/Podmiot1/Adres</a> <a href="#">Faktura/Podmiot2/Adres</a> <a href="#">Faktura/Podmiot3/Adres</a>  <a href="#">Faktura/PodmiotUpowazniony/Adres</a> <a href="#">Faktura/Fa/Podmiot1K/Adres</a> <a href="#">Faktura/Fa/Podmiot2K/Adres</a>  <a href="#">Faktura/Podmiot1/AdresKoresp</a> <a href="#">Faktura/Podmiot2/AdresKoresp</a> <a href="#">Faktura/Podmiot3/AdresKoresp</a>  <a href="#">Faktura/PodmiotUpowazniony/AdresKoresp</a>  <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/Przewoznik/AdresPrzewoznika</a>  <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/WysylkaDo</a>  <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/WysylkaPrzez</a>  <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/WysylkaZ</a></p> <p>complexTypees</p> <p><a href="#">TAdresPolski</a> <a href="#">TAdresZagraniczny</a></p>
annotation	documentation Information describing the address
source	<pre> &lt;xsd:complexType name="TAdres" abstract="true"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Information describing the address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:element name="KodKraju" type="etd:TKodKraju"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Country Code&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;City&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Street&lt;/xsd:documentation&gt; </pre>

```

</xsd:annotation>
</xsd:element>
<xsd:element name="NrDomu" type="etd:TNrBudyunku" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Building Number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="NrLokalu" type="etd:TNrLokalu" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Flat Number</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="KodPocztowy" type="etd:TKodPocztowy" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Postal Code</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="GLN" minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Global Location Number</xsd:documentation>
  </xsd:annotation>
  <xsd:simpleType>
    <xsd:restriction base="etd:TZnakowy">
      <xsd:maxLength value="50"/>
    </xsd:restriction>
  </xsd:simpleType>
</xsd:element>
</xsd:sequence>
</xsd:complexType>

```

element **TAdres/KodKraju**

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<b>etd:TKodKraju</b>		
properties	content simple		
facets	Kind	Value	Annotation
	enumeration	AF	documentation AFGANISTAN
	enumeration	AX	documentation ALAND ISLANDS
	enumeration	AL	documentation ALBANIA
	enumeration	DZ	documentation ALGERIA
	enumeration	AD	documentation ANDORA
	enumeration	AO	documentation ANGOLA
	enumeration	AI	documentation ANGUILLA
	enumeration	AQ	documentation ANTARKTYDA
	enumeration	AG	documentation

	enumeration	AN	ANTIGUA I BARBUDA documentation
	enumeration	SA	ANTYLE HOLENDERSKIE documentation
	enumeration	AR	ARABIA SAUDYJSKA documentation
	enumeration	AM	ARGENTYNA documentation
	enumeration	AW	ARMENIA documentation
	enumeration	AU	ARUBA documentation
	enumeration	AT	AUSTRALIA documentation
	enumeration	AZ	AUSTRIA documentation
	enumeration	BZ	AZERBEJDŻAN documentation
	enumeration	BS	BAHAMY documentation
	enumeration	BH	BAHRAJN documentation
	enumeration	BD	BANGLADESZ documentation
	enumeration	BB	BARBADOS documentation
	enumeration	BE	BELGIA documentation
	enumeration	BZ	BELIZE documentation
	enumeration	BJ	BENIN documentation
	enumeration	BM	BERMUDY documentation
	enumeration	BT	BHUTAN documentation
	enumeration	BY	BIAŁORUŚ documentation
	enumeration	BO	BOLIWIA documentation
	enumeration	BQ	BONAIRE, SINT EUSTATIUS I SABA documentation
	enumeration	BA	BOŚNIA I HERCEGOWINA documentation
	enumeration	BW	BOTSWANA documentation
	enumeration	BR	BRAZYLIA documentation
	enumeration	BN	BRUNEI DARUSSALAM documentation
	enumeration	IO	BRYTYJSKIE TERYTORIUM OCEANU INDYJSKIEGO documentation
	enumeration	BG	BUŁGARIA documentation
	enumeration	BF	BURKINA FASO documentation
	enumeration	BI	BURUNDI documentation
	enumeration	XC	CEUTA documentation
	enumeration	CL	CHILE documentation
	enumeration	CN	CHINY documentation
	enumeration	HR	CHORWACJA documentation
	enumeration	CW	CURAÇAO documentation
	enumeration	CY	CYPR documentation
	enumeration	TD	documentation

	enumeration	ME	CZAD documentation
	enumeration	DK	CZARNOGÓRA documentation
	enumeration	DM	DANIA documentation
	enumeration	DO	DOMINIKA documentation
	enumeration	DJ	DOMINIKANA documentation
	enumeration	EG	DŻIBUTI documentation
	enumeration	EC	EGIPT documentation
	enumeration	ER	EKWADOR documentation
	enumeration	EE	ERYTREA documentation
	enumeration	ET	ESTONIA documentation
	enumeration	FK	ETIOPIA documentation
	enumeration	FJ	FALKLANDY documentation
	enumeration	PH	FIDŻI REPUBLIKA documentation
	enumeration	FI	FILIPINY documentation
	enumeration	FR	FINLANDIA documentation
	enumeration	TF	FRANCJA documentation
	enumeration	GA	FRANCUSKIE TERYTORIUM POŁUDNIOWE documentation
	enumeration	GM	GABON documentation
	enumeration	GH	GAMBIA documentation
	enumeration	GI	GHANA documentation
	enumeration	GR	GIBRALTAR documentation
	enumeration	GD	GRECJA documentation
	enumeration	GL	GRENADA documentation
	enumeration	GE	GRENLANDIA documentation
	enumeration	GU	GRUZJA documentation
	enumeration	GG	GUAM documentation
	enumeration	GY	GUERNSEY documentation
	enumeration	GF	GUJANA documentation
	enumeration	GP	GUJANA FRANCUSKA documentation
	enumeration	GT	GWADELUPA documentation
	enumeration	GN	GWATEMALA documentation
	enumeration	GQ	GWINEA documentation
	enumeration	GW	GWINEA RÓWNIKOWA documentation
	enumeration	HT	GWINEA-BISSAU documentation
	enumeration	ES	HAITI documentation

	enumeration	HN	HISZPANIA documentation
	enumeration	HK	HONDURAS documentation
	enumeration	IN	HONGKONG documentation
	enumeration	ID	INDIE documentation
	enumeration	IQ	INDONEZJA documentation
	enumeration	IR	IRAK documentation
	enumeration	IE	IRAN documentation
	enumeration	IS	IRLANDIA documentation
	enumeration	IL	ISLANDIA documentation
	enumeration	JM	IZRAEL documentation
	enumeration	JP	JAMAJKA documentation
	enumeration	YE	JAPONIA documentation
	enumeration	JE	JEMEN documentation
	enumeration	JO	JERSEY documentation
	enumeration	KY	JORDANIA documentation
	enumeration	KH	KAJMANY documentation
	enumeration	KM	KAMBODŻA documentation
	enumeration	CA	KAMERUN documentation
	enumeration	QA	KANADA documentation
	enumeration	KZ	KATAR documentation
	enumeration	KE	KAZACHSTAN documentation
	enumeration	KG	KENIA documentation
	enumeration	KI	KIRGISTAN documentation
	enumeration	CO	KIRIBATI documentation
	enumeration	KM	KOLUMBIA documentation
	enumeration	CG	KOMORY documentation
	enumeration	CD	KONGO documentation
	enumeration	KP	KONGO, REPUBLIKA DEMOKRATYCZNA documentation
	enumeration	XK	KOREAŃSKA REPUBLIKA LUDOWO-DEMOKRATYCZNA documentation
	enumeration	CR	KOSOWO documentation
	enumeration	CU	KOSTARYKA documentation
	enumeration	KW	KUBA documentation
	enumeration	LA	KUWEJT documentation
	enumeration	LS	LAOS documentation
	enumeration	LB	LESOTHO documentation

	enumeration	LR	LIBAN documentation
	enumeration	LY	LIBERIA documentation
	enumeration	LI	LIBIA documentation
	enumeration	LT	LIECHTENSTEIN documentation
	enumeration	LV	LITWA documentation
	enumeration	LU	ŁOTWA documentation
	enumeration	MK	LUKSEMBURG documentation
	enumeration	MG	MACEDONIA documentation
	enumeration	YT	MADAGASKAR documentation
	enumeration	MO	MAJOTTA documentation
	enumeration	MW	MAKAU documentation
	enumeration	MV	MALAWI documentation
	enumeration	MY	MALEDIWY documentation
	enumeration	ML	MALEZJA documentation
	enumeration	MT	MALI documentation
	enumeration	MP	MALTA documentation
	enumeration	MA	MARIANY PÓLNOCNE documentation
	enumeration	MQ	MAROKO documentation
	enumeration	MR	MARTYNIKA documentation
	enumeration	MU	MAURETANIA documentation
	enumeration	MX	MAURITIUS documentation
	enumeration	XL	MEKSYK documentation
	enumeration	FM	MELILLA documentation
	enumeration	UM	MIKRONEZJA documentation
	enumeration	MD	MINOR documentation
	enumeration	MC	MOŁDOWA documentation
	enumeration	MN	MONAKO documentation
	enumeration	MS	MONGOLIA documentation
	enumeration	MZ	MONTSERRAT documentation
	enumeration	MM	MOZAMBIK documentation
	enumeration	NA	MYANMAR (BURMA) documentation
	enumeration	NR	NAMIBIA documentation
	enumeration	NP	NAURU documentation
	enumeration	NL	NEPAL documentation
	enumeration	DE	NIDERLANDY (HOLANDIA) documentation

	enumeration	NE	NIEMCY documentation
	enumeration	NG	NIGER documentation
	enumeration	NI	NIGERIA documentation
	enumeration	NU	NIKARAGUA documentation
	enumeration	NF	NIUE documentation
	enumeration	NO	NORFOLK documentation
	enumeration	NC	NORWEGIA documentation
	enumeration	NZ	NOWA KALEDONIA documentation
	enumeration	PS	NOWA ZELANDIA documentation
	enumeration	OM	OKUPOWANE TERYTORIUM PALESTYNY documentation
	enumeration	PK	OMAN documentation
	enumeration	PW	PAKISTAN documentation
	enumeration	PA	PALAU documentation
	enumeration	PG	PANAMA documentation
	enumeration	PY	PAPUA NOWA GWINEA documentation
	enumeration	PE	PARAGWAJ documentation
	enumeration	PN	PERU documentation
	enumeration	PF	PITCAIRN documentation
	enumeration	PL	POLINEZJA FRANCUSKA documentation
	enumeration	GS	POLSKA documentation
	enumeration	PT	POŁUDNIOWA GEORGIA I POŁUD.WYSPY SANDWICH documentation
	enumeration	PR	PORTUGALIA documentation
	enumeration	CF	PORTORYKO documentation
	enumeration	CZ	REP.ŚRODKOWOAFRYKAŃSKA documentation
	enumeration	KR	REPUBLIKA CZESKA documentation
	enumeration	ZA	REPUBLIKA KOREI documentation
	enumeration	RE	REPUBLIKA POŁUDNIOWEJ AFRYKI documentation
	enumeration	RU	REUNION documentation
	enumeration	RO	ROSJA documentation
	enumeration	RW	RUMUNIA documentation
	enumeration	EH	RWANDA documentation
	enumeration	BL	SAHARA ZACHODNIA documentation
	enumeration	KN	SAINT BARTHELEMY documentation
	enumeration	LC	SAINT KITTS I NEVIS documentation
	enumeration	MF	SAINT LUCIA documentation


	enumeration	VC	SAINT MARTIN documentation
	enumeration	SV	SAINT VINCENT I GRENADYNY documentation
	enumeration	WS	SALWADOR documentation
	enumeration	AS	SAMOA documentation
	enumeration	SM	SAMOA AMERYKAŃSKIE documentation
	enumeration	SN	SAN MARINO documentation
	enumeration	RS	SENEGAL documentation
	enumeration	SC	SERBIA documentation
	enumeration	SL	SESZELE documentation
	enumeration	SG	SIERRA LEONE documentation
	enumeration	SK	SINGAPUR documentation
	enumeration	SI	SŁOWACJA documentation
	enumeration	SO	SŁOWENIA documentation
	enumeration	LK	SOMALIA documentation
	enumeration	PM	SRI LANKA documentation
	enumeration	US	SAINT PIERRE I MIQUELON documentation
	enumeration	SZ	STANY ZJEDNOCZONE AMERYKI documentation
	enumeration	SD	SUAZI documentation
	enumeration	SS	SUDAN documentation
	enumeration	SR	SUDAN POŁUDNIOWY documentation
	enumeration	SJ	SURINAM documentation
	enumeration	SH	SVALBARD I JAN MAYEN documentation
	enumeration	SY	ŚWIĘTA HELENA documentation
	enumeration	CH	SYRIA documentation
	enumeration	SE	SZWAJCARIA documentation
	enumeration	TJ	SZWECJA documentation
	enumeration	TH	TADŻYKISTAN documentation
	enumeration	TW	TAJLANDIA documentation
	enumeration	TZ	TAJWAN documentation
	enumeration	TG	TANZANIA documentation
	enumeration	TK	TOGO documentation
	enumeration	TO	TOKELAU documentation
	enumeration	TT	TONGA documentation
	enumeration	TN	TRYNIDAD I TOBAGO documentation
	enumeration	TR	TUNEZJA documentation



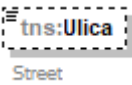
	enumeration	TM	TURCJA documentation
	enumeration	TV	TURKMENISTAN documentation
	enumeration	UG	TUVALU documentation
	enumeration	UA	UGANDA documentation
	enumeration	UY	UKRAINA documentation
	enumeration	UZ	URUGWAJ documentation
	enumeration	VU	UZBEKISTAN documentation
	enumeration	WF	VANUATU documentation
	enumeration	VA	WALLIS I FUTUNA documentation
	enumeration	HU	WATYKAN documentation
	enumeration	VE	WĘGRY documentation
	enumeration	GB	WENEZUELA documentation
	enumeration	VN	WIELKA BRYTANIA documentation
	enumeration	IT	WIETNAM documentation
	enumeration	TL	WŁOCHY documentation
	enumeration	CI	WSCHODNI TIMOR documentation
	enumeration	BV	WYBRZEŻE KOŚCI SŁONIOWEJ documentation
	enumeration	CX	WYSPA BOUVETA documentation
	enumeration	IM	WYSPA BOŻEGO NARODZENIA documentation
	enumeration	SX	WYSPA MAN documentation
	enumeration	CK	WYSPA SINT MAARTEN (CZĘŚĆ HOLENDERSKA WYSPY) documentation
	enumeration	VI	WYSPY COOKA documentation
	enumeration	VG	WYSPY DZIEWICZE-USA documentation
	enumeration	HM	WYSPY DZIEWICZE-W.B. documentation
	enumeration	CC	WYSPY HEARD I MCDONALD documentation
	enumeration	MH	WYSPY KOKOSOWE (KEELINGA) documentation
	enumeration	FO	WYSPY MARSHALLA documentation
	enumeration	SB	WYSPY OWCZE documentation
	enumeration	ST	WYSPY SALOMONA documentation
	enumeration	TC	WYSPY ŚWIĘTEGO TOMASZA I KSIĄŻĘCA documentation
	enumeration	ZM	WYSPY TURKS I CAICOS documentation
	enumeration	CV	ZAMBIA documentation
	enumeration	ZW	ZIELONY PRZYŁĄDEK documentation
	enumeration	AE	ZIMBABWE documentation
	enumeration	XI	ZJEDNOCZONE EMIRATY ARABSKIE documentation

	ZJEDNOCZONE KRÓLESTWO (IRLANDIA PÓŁNOCNA)
annotation	documentation Country Code
source	<pre>&lt;xsd:element name="KodKraju" type="etd:TKodKraju"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Country Code&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

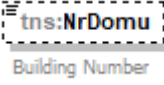
### element TAdres/Miejscowosc

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TMiejscowosc</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>56</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	56	
Kind	Value	Annotation								
minLength	1									
maxLength	56									
annotation	documentation City									
source	<pre>&lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;City&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

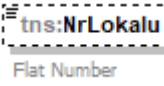
### element TAdres/Ulica

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TUlica</b>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>65</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	65	
Kind	Value	Annotation								
minLength	1									
maxLength	65									
annotation	documentation Street									
source	<pre>&lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Street&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

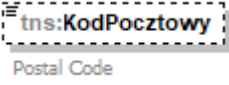
### element TAdres/NrDomu

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNRBudytku</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 9
annotation	documentation Building Number
source	<pre>&lt;xsd:element name="NrDomu" type="etd:TNRBudytku" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Building Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element TAdres/NrLokalu


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNRLokalu</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 10
annotation	documentation Flat Number
source	<pre>&lt;xsd:element name="NrLokalu" type="etd:TNRLokalu" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Flat Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element TAdres/KodPocztowy

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TKodPocztowy</b>
properties	minOcc 0 maxOcc 1

	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>8</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	8	
Kind	Value	Annotation								
minLength	1									
maxLength	8									
annotation	documentation Postal Code									
source	<pre>&lt;xsd:element name="KodPocztowy" type="etd:TKodPocztowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Postal Code&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element TAdres/GLN

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <b>etd:TZnakowy</b>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50	
Kind	Value	Annotation								
minLength	1									
maxLength	50									
annotation	documentation Global Location Number									
source	<pre>&lt;xsd:element name="GLN" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Global Location Number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TZnakowy"&gt;       &lt;xsd:maxLength value="50"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt;</pre>									

## complexType TAdresPolski

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TAdres</a>
properties	base tns:TAdres
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a>
annotation	documentation Information describing the Polish address
source	<pre> &lt;xsd:complexType name="TAdresPolski"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Information describing the Polish address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexContent&gt;     &lt;xsd:restriction base="tns:TAdres"&gt;       &lt;xsd:sequence&gt;         &lt;xsd:element name="KodKraju" type="etd:TKodKraju" fixed="PL"/&gt;         &lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"/&gt;         &lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"/&gt;         &lt;xsd:element name="NrDomu" type="etd:TNrBudyunku"/&gt;         &lt;xsd:element name="NrLokalu" type="etd:TNrLokalu" minOccurs="0"/&gt;         &lt;xsd:element name="KodPocztowy" type="tns:TKodPocztowyPL"/&gt;       &lt;/xsd:sequence&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:complexContent&gt; &lt;/xsd:complexType&gt; </pre>

## element TAdresPolski/KodKraju

diagram													
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<b>etd:TKodKraju</b>												
properties	content simple fixed PL												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>AF</td> <td>documentation AFGANISTAN</td> </tr> <tr> <td>enumeration</td> <td>AX</td> <td>documentation ALAND ISLANDS</td> </tr> <tr> <td>enumeration</td> <td>AL</td> <td>documentation</td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AF	documentation AFGANISTAN	enumeration	AX	documentation ALAND ISLANDS	enumeration	AL	documentation
Kind	Value	Annotation											
enumeration	AF	documentation AFGANISTAN											
enumeration	AX	documentation ALAND ISLANDS											
enumeration	AL	documentation											

	enumeration	DZ	ALBANIA documentation
	enumeration	AD	ALGERIA documentation
	enumeration	AO	ANDORA documentation
	enumeration	AI	ANGOLA documentation
	enumeration	AQ	ANGUILLA documentation
	enumeration	AG	ANTARKTYDA documentation
	enumeration	AN	ANTIGUA I BARBUDA documentation
	enumeration	SA	ANTYLE HOLENDESKIE documentation
	enumeration	AR	ARABIA SAUDYJSKA documentation
	enumeration	AM	ARGENTYNA documentation
	enumeration	AW	ARMENIA documentation
	enumeration	AU	ARUBA documentation
	enumeration	AT	AUSTRALIA documentation
	enumeration	AZ	AUSTRIA documentation
	enumeration	BS	AZERBEJDŻAN documentation
	enumeration	BH	BAHAMY documentation
	enumeration	BH	BAHRAJN documentation
	enumeration	BD	BANGLADESZ documentation
	enumeration	BB	BARBADOS documentation
	enumeration	BE	BELGIA documentation
	enumeration	BZ	BELIZE documentation
	enumeration	BJ	BENIN documentation
	enumeration	BM	BERMUDY documentation
	enumeration	BT	BHUTAN documentation
	enumeration	BY	BIAŁORUŚ documentation
	enumeration	BO	BOLIWIA documentation
	enumeration	BQ	BONAIRE, SINT EUSTATIUS I SABA documentation
	enumeration	BA	BOŚNIA I HERCEGOWINA documentation
	enumeration	BW	BOTSWANA documentation
	enumeration	BR	BRAZYLIA documentation
	enumeration	BN	BRUNEI DARUSSALAM documentation
	enumeration	IO	BRYTYJSKIE TERYTORIUM OCEANU INDYJSKIEGO documentation
	enumeration	BG	BULGARIA documentation
	enumeration	BF	BURKINA FASO documentation
	enumeration	BI	BURUNDI documentation
	enumeration	XC	documentation

	enumeration	CL	CEUTA documentation
	enumeration	CN	CHILE documentation
	enumeration	HR	CHINY documentation
	enumeration	CW	CHORWACJA documentation
	enumeration	CY	CURAÇAO documentation
	enumeration	TD	CYPR documentation
	enumeration	ME	CZAD documentation
	enumeration	DK	CZARNOGÓRA documentation
	enumeration	DM	DANIA documentation
	enumeration	DO	DOMINIKA documentation
	enumeration	DJ	DOMINIKANA documentation
	enumeration	EG	DŻIBUTI documentation
	enumeration	EC	EGIPT documentation
	enumeration	ER	EKWADOR documentation
	enumeration	EE	ERYTREA documentation
	enumeration	ET	ESTONIA documentation
	enumeration	FK	ETIOPIA documentation
	enumeration	FJ	FALKLANDY documentation
	enumeration	PH	FIDŻI REPUBLIKA documentation
	enumeration	FI	FILIPINY documentation
	enumeration	FR	FINLANDIA documentation
	enumeration	TF	FRANCJA documentation
	enumeration	GA	FRANCUSKIE TERYTORIUM POŁUDNIOWE documentation
	enumeration	GM	GABON documentation
	enumeration	GH	GAMBIA documentation
	enumeration	GI	GHANA documentation
	enumeration	GR	GIBRALTAR documentation
	enumeration	GD	GRECJA documentation
	enumeration	GL	GRENADA documentation
	enumeration	GE	GRENLANDIA documentation
	enumeration	GU	GRUZJA documentation
	enumeration	GG	GUAM documentation
	enumeration	GY	GUERNSEY documentation
	enumeration	GF	GUJANA documentation
	enumeration	GP	GUJANA FRANCUSKA documentation

enumeration	GT	GWADELUPA documentation
enumeration	GN	GWATEMALA documentation
enumeration	GQ	GWINEA documentation
enumeration	GW	GWINEA RÓWNIKOWA documentation
enumeration	HT	GWINEA-BISSAU documentation
enumeration	ES	HAITI documentation
enumeration	HN	HISZPANIA documentation
enumeration	HK	HONDURAS documentation
enumeration	IN	HONGKONG documentation
enumeration	ID	INDIE documentation
enumeration	IQ	INDONEZJA documentation
enumeration	IR	IRAK documentation
enumeration	IE	IRAN documentation
enumeration	IS	IRLANDIA documentation
enumeration	IL	ISLANDIA documentation
enumeration	JM	IZRAEL documentation
enumeration	JP	JAMAJKA documentation
enumeration	YE	JAPONIA documentation
enumeration	JE	JEMEN documentation
enumeration	JO	JERSEY documentation
enumeration	KY	JORDANIA documentation
enumeration	KH	KAJMANY documentation
enumeration	KH	KAMBODŻA documentation
enumeration	CM	KAMERUN documentation
enumeration	CA	KANADA documentation
enumeration	QA	KATAR documentation
enumeration	KZ	KAZACHSTAN documentation
enumeration	KE	KENIA documentation
enumeration	KG	KIRGISTAN documentation
enumeration	KI	KIRIBATI documentation
enumeration	CO	KOLUMBIA documentation
enumeration	KM	KOMORY documentation
enumeration	CG	KONGO documentation
enumeration	CD	KONGO, REPUBLIKA DEMOKRATYCZNA documentation
enumeration	KP	KOREAŃSKA REPUBLIKA LUDOWO-DEMOKRATYCZNA documentation
enumeration	XK	documentation



	enumeration	CR	KOSOWO documentation
	enumeration	CU	KOSTARYKA documentation
	enumeration	KW	KUBA documentation
	enumeration	LA	KUWEJT documentation
	enumeration	LS	LAOS documentation
	enumeration	LB	LESOTHO documentation
	enumeration	LR	LIBAN documentation
	enumeration	LY	LIBERIA documentation
	enumeration	LI	LIBIA documentation
	enumeration	LT	LIECHTENSTEIN documentation
	enumeration	LV	LITWA documentation
	enumeration	LU	ŁOTWA documentation
	enumeration	MK	LUKSEMBURG documentation
	enumeration	MG	MACEDONIA documentation
	enumeration	YT	MADAGASKAR documentation
	enumeration	MO	MAJOTTA documentation
	enumeration	MW	MAKAU documentation
	enumeration	MV	MALAWI documentation
	enumeration	MY	MALEDIWY documentation
	enumeration	ML	MALEZJA documentation
	enumeration	MT	MALI documentation
	enumeration	MP	MALTA documentation
	enumeration	MA	MARIANY PÓLNOCNE documentation
	enumeration	MQ	MAROKO documentation
	enumeration	MR	MARTYNIKA documentation
	enumeration	MU	MAURETANIA documentation
	enumeration	MX	MAURITIUS documentation
	enumeration	XL	MEKSYK documentation
	enumeration	FM	MELILLA documentation
	enumeration	UM	MIKRONEZJA documentation
	enumeration	MD	MINOR documentation
	enumeration	MC	MOŁDOWA documentation
	enumeration	MN	MONAKO documentation
	enumeration	MN	MONGOLIA documentation
	enumeration	MS	MONTSERRAT documentation
	enumeration	MZ	MONTSERRAT documentation

	enumeration	MM	MOZAMBIK documentation
	enumeration	NA	MYANMAR (BURMA) documentation
	enumeration	NR	NAMIBIA documentation
	enumeration	NP	NAURU documentation
	enumeration	NL	NEPAL documentation
	enumeration	DE	NIDERLANDY (HOLANDIA) documentation
	enumeration	NE	NIEMCY documentation
	enumeration	NG	NIGER documentation
	enumeration	NI	NIGERIA documentation
	enumeration	NU	NIKARAGUA documentation
	enumeration	NF	NIUE documentation
	enumeration	NO	NORFOLK documentation
	enumeration	NC	NORWEGIA documentation
	enumeration	NZ	NOWA KALEDONIA documentation
	enumeration	PS	NOWA ZELANDIA documentation
	enumeration	OM	OKUPOWANE TERYTORIUM PALESTYNY documentation
	enumeration	PK	OMAN documentation
	enumeration	PW	PAKISTAN documentation
	enumeration	PA	PALAU documentation
	enumeration	PG	PANAMA documentation
	enumeration	PY	PAPUA NOWA GWINEA documentation
	enumeration	PE	PARAGWAJ documentation
	enumeration	PN	PERU documentation
	enumeration	PF	PITCAIRN documentation
	enumeration	PL	POLINEZJA FRANCUSKA documentation
	enumeration	GS	POLSKA documentation
	enumeration	PT	POŁUDNIOWA GEORGIA I POŁUD.WYSPY SANDWICH documentation
	enumeration	PR	PORTUGALIA documentation
	enumeration	CF	PORTORYKO documentation
	enumeration	CZ	REP.ŚRODKOWOAFRYKAŃSKA documentation
	enumeration	KR	REPUBLIKA CZESKA documentation
	enumeration	ZA	REPUBLIKA KOREI documentation
	enumeration	RE	REPUBLIKA POŁUDNIOWEJ AFRYKI documentation
	enumeration	RU	REUNION documentation
	enumeration	RU	ROSJA documentation
	enumeration	RO	ROSJA documentation

	enumeration	RW	RUMUNIA documentation
	enumeration	EH	RWANDA documentation
	enumeration	BL	SAHARA ZACHODNIA documentation
	enumeration	KN	SAINT BARTHELEMY documentation
	enumeration	LC	SAINT KITTS I NEVIS documentation
	enumeration	MF	SAINT LUCIA documentation
	enumeration	VC	SAINT MARTIN documentation
	enumeration	SV	SAINT VINCENT I GRENADYNY documentation
	enumeration	WS	SALWADOR documentation
	enumeration	AS	SAMOA documentation
	enumeration	SM	SAMOA AMERYKAŃSKIE documentation
	enumeration	SN	SAN MARINO documentation
	enumeration	RS	SENEGAL documentation
	enumeration	SC	SERBIA documentation
	enumeration	SL	SESZELE documentation
	enumeration	SG	SIERRA LEONE documentation
	enumeration	SK	SINGAPUR documentation
	enumeration	SI	SŁOWACJA documentation
	enumeration	SO	SŁOWENIA documentation
	enumeration	LK	SOMALIA documentation
	enumeration	PM	SRI LANKA documentation
	enumeration	US	SAINT PIERRE I MIQUELON documentation
	enumeration	SZ	STANY ZJEDNOCZONE AMERYKI documentation
	enumeration	SD	SUAZI documentation
	enumeration	SS	SUDAN documentation
	enumeration	SR	SUDAN POŁUDNIOWY documentation
	enumeration	SJ	SURINAM documentation
	enumeration	SH	SVALBARD I JAN MAYEN documentation
	enumeration	SY	ŚWIĘTA HELENA documentation
	enumeration	CH	SYRIA documentation
	enumeration	SE	SZWAJCARIA documentation
	enumeration	TJ	SZWECJA documentation
	enumeration	TH	TADŻYKISTAN documentation
	enumeration	TW	TAJLANDIA documentation
	enumeration	TZ	TAJWAN documentation

	enumeration	TG	TANZANIA documentation
	enumeration	TK	TOGO documentation
	enumeration	TO	TOKELAU documentation
	enumeration	TT	TONGA documentation
	enumeration	TN	TRYNIDAD I TOBAGO documentation
	enumeration	TR	TUNEZJA documentation
	enumeration	TM	TURCJA documentation
	enumeration	TV	TURKMENISTAN documentation
	enumeration	UG	TUVALU documentation
	enumeration	UA	UGANDA documentation
	enumeration	UY	UKRAINA documentation
	enumeration	UZ	URUGWAJ documentation
	enumeration	VU	UZBEKISTAN documentation
	enumeration	WF	VANUATU documentation
	enumeration	VA	WALLIS I FUTUNA documentation
	enumeration	HU	WATYKAN documentation
	enumeration	VE	WĘGRY documentation
	enumeration	GB	WENEZUELA documentation
	enumeration	VN	WIELKA BRYTANIA documentation
	enumeration	IT	WIETNAM documentation
	enumeration	TL	WŁOCHY documentation
	enumeration	Cl	WSCHODNI TIMOR documentation
	enumeration	BV	WYBRZEŻE KOŚCI SŁONIOWEJ documentation
	enumeration	CX	WYSPA BOUVETA documentation
	enumeration	IM	WYSPA BOŻEGO NARODZENIA documentation
	enumeration	SX	WYSPA MAN documentation
	enumeration	CK	WYSPA SINT MAARTEN (CZĘŚĆ HOLENDERSKA WYSPY) documentation
	enumeration	VI	WYSPY COOKA documentation
	enumeration	VG	WYSPY DZIEWICZE-USA documentation
	enumeration	HM	WYSPY DZIEWICZE-W.B. documentation
	enumeration	CC	WYSPY HEARD I MCDONALD documentation
	enumeration	MH	WYSPY KOKOSOWE (KEELINGA) documentation
	enumeration	FO	WYSPY MARSHALLA documentation
	enumeration	SB	WYSPY OWCZE documentation
	enumeration	ST	WYSPY SALOMONA documentation

	enumeration TC	WYSPY ŚWIĘTEGO TOMASZA I KSIĄŻĘCA documentation
	enumeration ZM	WYSPY TURKS I CAICOS documentation
	enumeration CV	ZAMBIA documentation
	enumeration ZW	ZIELONY PRZYŁĄDEK documentation
	enumeration AE	ZIMBABWE documentation
	enumeration XI	ZJEDNOCZONE EMIRATY ARABSKIE documentation
		ZJEDNOCZONE KRÓLESTWO (IRLANDIA PÓŁNOCNA)
source	<code>&lt;xsd:element name="KodKraju" type="etd:TKodKraju" fixed="PL"/&gt;</code>	

### element TAdresPolski/Miejscowosc

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TMiejscowosc</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>56</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	56	
Kind	Value	Annotation								
minLength	1									
maxLength	56									
source	<code>&lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"/&gt;</code>									

### element TAdresPolski/Ulica

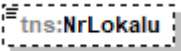
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TUlica</b>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>65</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	65	
Kind	Value	Annotation								
minLength	1									
maxLength	65									
source	<code>&lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"/&gt;</code>									

### element TAdresPolski/NrDomu


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNrBudytku</b>
properties	content simple

facets	Kind	Value	Annotation
	minLength	1	
	maxLength	9	
source	<xsd:element name="NrDomu" type="etd:TNrBudyunku"/>		

#### element TAdresPolski/NrLokalu

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<b>etd:TNrLokalu</b>		
properties	minOcc	0	
	maxOcc	1	
	content	simple	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	10	
source	<xsd:element name="NrLokalu" type="etd:TNrLokalu" minOccurs="0"/>		


#### element TAdresPolski/KodPocztowy

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	<a href="#">tns:TKodPocztowyPL</a>		
properties	content	simple	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	8	
	pattern	[0-9]{2}-[0-9]{3}	
source	<xsd:element name="KodPocztowy" type="tns:TKodPocztowyPL"/>		

## complexType TAdresZagraniczny

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TAdres</a>
properties	base tns:TAdres
children	<a href="#">tns:KodKraju</a> <a href="#">tns:Miejscowosc</a> <a href="#">tns:Ulica</a> <a href="#">tns:NrDomu</a> <a href="#">tns:NrLokalu</a> <a href="#">tns:KodPocztowy</a>
annotation	documentation Information describing the foreign address
source	<pre> &lt;xsd:complexType name="TAdresZagraniczny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Information describing the foreign address&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:complexContent&gt;     &lt;xsd:restriction base="tns:TAdres"&gt;       &lt;xsd:sequence&gt;         &lt;xsd:element name="KodKraju"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Kod Kraju [Country Code]&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;           &lt;xsd:simpleType&gt;             &lt;xsd:restriction base="etd:TKodKraju"&gt;               &lt;xsd:pattern value="P[A-KM-Z]"/&gt;               &lt;xsd:pattern value="[A-OQ-Z][A-Z]"/&gt;             &lt;/xsd:restriction&gt;           &lt;/xsd:simpleType&gt;         &lt;/xsd:element&gt;         &lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"/&gt;         &lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"/&gt;         &lt;xsd:element name="NrDomu" type="etd:TNrBudyunku" minOccurs="0"/&gt;         &lt;xsd:element name="NrLokalu" type="etd:TNrLokalu" minOccurs="0"/&gt;         &lt;xsd:element name="KodPocztowy" type="etd:TKodPocztowy" minOccurs="0"/&gt;       &lt;/xsd:sequence&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:complexContent&gt; &lt;/xsd:complexType&gt; </pre>

element **TAdresZagraniczny/KodKraju**

diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>etd:TKodKraju</b>		
properties	content	simple	
facets	Kind pattern	Value P[A-KM-Z]	Annotation
	pattern	[A-OQ-Z][A-Z]	
	enumeration	AF	documentation AFGANISTAN
	enumeration	AX	documentation ALAND ISLANDS
	enumeration	AL	documentation ALBANIA
	enumeration	DZ	documentation ALGERIA
	enumeration	AD	documentation ANDORA
	enumeration	AO	documentation ANGOLA
	enumeration	AI	documentation ANGUILLA
	enumeration	AQ	documentation ANTARKTYDA
	enumeration	AG	documentation ANTIGUA I BARBUDA
	enumeration	AN	documentation ANTYLE HOLENDESKIE
	enumeration	SA	documentation ARABIA SAUDYJSKA
	enumeration	AR	documentation ARGENTYNA
	enumeration	AM	documentation ARMENIA
	enumeration	AW	documentation ARUBA
	enumeration	AU	documentation AUSTRALIA
	enumeration	AT	documentation AUSTRIA
	enumeration	AZ	documentation AZERBEJDŻAN
	enumeration	BS	documentation BAHAMY
	enumeration	BH	documentation BAHRAJN
	enumeration	BD	documentation BANGLADESZ
	enumeration	BB	documentation BARBADOS
	enumeration	BE	documentation BELGIA
	enumeration	BZ	documentation BELIZE
	enumeration	BJ	documentation BENIN
	enumeration	BM	documentation BERMUDY
	enumeration	BT	documentation BHUTAN
	enumeration	BY	documentation BIAŁORUŚ



enumeration	BO	documentation BOLIWIA
enumeration	BQ	documentation BONAIRE, SINT EUSTATIUS I SABA
enumeration	BA	documentation BOŚNIA I HERCEGOWINA
enumeration	BW	documentation BOTSWANA
enumeration	BR	documentation BRAZYLIA
enumeration	BN	documentation BRUNEI DARUSSALAM
enumeration	IO	documentation BRYTYJSKIE TERYTORIUM OCEANU INDYJSKIEGO
enumeration	BG	documentation BUŁGARIA
enumeration	BF	documentation BURKINA FASO
enumeration	BI	documentation BURUNDI
enumeration	XC	documentation CEUTA
enumeration	CL	documentation CHILE
enumeration	CN	documentation CHINY
enumeration	HR	documentation CHORWACJA
enumeration	CW	documentation CURAÇAO
enumeration	CY	documentation CYPR
enumeration	TD	documentation CZAD
enumeration	ME	documentation CZARNOGÓRA
enumeration	DK	documentation DANIA
enumeration	DM	documentation DOMINIKA
enumeration	DO	documentation DOMINIKANA
enumeration	DJ	documentation DŻIBUTI
enumeration	EG	documentation EGIPT
enumeration	EC	documentation EKWADOR
enumeration	ER	documentation ERYTREA
enumeration	EE	documentation ESTONIA
enumeration	ET	documentation ETIOPIA
enumeration	FK	documentation FALKLANDY
enumeration	FJ	documentation FIDŻI REPUBLIKA
enumeration	PH	documentation FILIPINY
enumeration	FI	documentation FINLANDIA
enumeration	FR	documentation FRANCJA
enumeration	TF	documentation FRANCUSKIE TERYTORIUM POŁUDNIOWE
enumeration	GA	documentation GABON
enumeration	GM	documentation GAMBIA

enumeration	GH	documentation GHANA
enumeration	GI	documentation GIBRALTAR
enumeration	GR	documentation GRECJA
enumeration	GD	documentation GRENADA
enumeration	GL	documentation GRENLANDIA
enumeration	GE	documentation GRUZJA
enumeration	GU	documentation GUAM
enumeration	GG	documentation GUERNSEY
enumeration	GY	documentation GUJANA
enumeration	GF	documentation GUJANA FRANCUSKA
enumeration	GP	documentation GWADELUPA
enumeration	GT	documentation GWATEMALA
enumeration	GN	documentation GWINEA
enumeration	GQ	documentation GWINEA RÓWNIKOWA
enumeration	GW	documentation GWINEA-BISSAU
enumeration	HT	documentation HAITI
enumeration	ES	documentation HISZPANIA
enumeration	HN	documentation HONDURAS
enumeration	HK	documentation HONGKONG
enumeration	IN	documentation INDIE
enumeration	ID	documentation INDONEZJA
enumeration	IQ	documentation IRAK
enumeration	IR	documentation IRAN
enumeration	IE	documentation IRLANDIA
enumeration	IS	documentation ISLANDIA
enumeration	IL	documentation IZRAEL
enumeration	JM	documentation JAMAJKA
enumeration	JP	documentation JAPONIA
enumeration	YE	documentation JEMEN
enumeration	JE	documentation JERSEY
enumeration	JO	documentation JORDANIA
enumeration	KY	documentation KAJMANY
enumeration	KH	documentation KAMBODŻA
enumeration	CM	documentation KAMERUN
enumeration	CA	documentation KANADA

enumeration	QA	documentation KATAR
enumeration	KZ	documentation KAZACHSTAN
enumeration	KE	documentation KENIA
enumeration	KG	documentation KIRGISTAN
enumeration	KI	documentation KIRIBATI
enumeration	CO	documentation KOLUMBIA
enumeration	KM	documentation KOMORY
enumeration	CG	documentation KONGO
enumeration	CD	documentation KONGO, REPUBLIKA DEMOKRATYCZNA
enumeration	KP	documentation KOREAŃSKA REPUBLIKA LUDOWO-DEMOKRATYCZNA
enumeration	XK	documentation KOSOWO
enumeration	CR	documentation KOSTARYKA
enumeration	CU	documentation KUBA
enumeration	KW	documentation KUWEJT
enumeration	LA	documentation LAOS
enumeration	LS	documentation LESOTHO
enumeration	LB	documentation LIBAN
enumeration	LR	documentation LIBERIA
enumeration	LY	documentation LIBIA
enumeration	LI	documentation LIECHTENSTEIN
enumeration	LT	documentation LITWA
enumeration	LV	documentation ŁOTWA
enumeration	LU	documentation LUKSEMBURG
enumeration	MK	documentation MACEDONIA
enumeration	MG	documentation MADAGASKAR
enumeration	YT	documentation MAJOTTA
enumeration	MO	documentation MAKAU
enumeration	MW	documentation MALAWI
enumeration	MV	documentation MALEDIWY
enumeration	MY	documentation MALEZJA
enumeration	ML	documentation MALI
enumeration	MT	documentation MALTA
enumeration	MP	documentation MARIANY PÓŁNOCNE
enumeration	MA	documentation MAROKO
enumeration	MQ	documentation MARTYNIKA

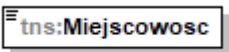
enumeration	MR	documentation MAURETANIA
enumeration	MU	documentation MAURITIUS
enumeration	MX	documentation MEKSYK
enumeration	XL	documentation MELILLA
enumeration	FM	documentation MIKRONEZJA
enumeration	UM	documentation MINOR
enumeration	MD	documentation MOŁDOWA
enumeration	MC	documentation MONAKO
enumeration	MN	documentation MONGOLIA
enumeration	MS	documentation MONTSERRAT
enumeration	MZ	documentation MOZAMBIK
enumeration	MM	documentation MYANMAR (BURMA)
enumeration	NA	documentation NAMIBIA
enumeration	NR	documentation NAURU
enumeration	NP	documentation NEPAL
enumeration	NL	documentation NIDERLANDY (HOLANDIA)
enumeration	DE	documentation NIEMCY
enumeration	NE	documentation NIGER
enumeration	NG	documentation NIGERIA
enumeration	NI	documentation NIKARAGUA
enumeration	NU	documentation NIUE
enumeration	NF	documentation NORFOLK
enumeration	NO	documentation NORWEGIA
enumeration	NC	documentation NOWA KALEDONIA
enumeration	NZ	documentation NOWA ZELANDIA
enumeration	PS	documentation OKUPOWANE TERYTORIUM PALESTYNY
enumeration	OM	documentation OMAN
enumeration	PK	documentation PAKISTAN
enumeration	PW	documentation PALAU
enumeration	PA	documentation PANAMA
enumeration	PG	documentation PAPUA NOWA GWINEA
enumeration	PY	documentation PARAGWAJ
enumeration	PE	documentation PERU
enumeration	PN	documentation PITCAIRN
enumeration	PF	documentation POLINEZJA FRANCUSKA

enumeration	PL	documentation POLSKA
enumeration	GS	documentation POŁUDNIOWA GEORGIA I POŁUD.WYSPY SANDWICH
enumeration	PT	documentation PORTUGALIA
enumeration	PR	documentation PORTORYKO
enumeration	CF	documentation REP.ŚRODKOWOAFRYKAŃSKA
enumeration	CZ	documentation REPUBLIKA CZESKA
enumeration	KR	documentation REPUBLIKA KOREI
enumeration	ZA	documentation REPUBLIKA POŁUDNIOWEJ AFRYKI
enumeration	RE	documentation REUNION
enumeration	RU	documentation ROSJA
enumeration	RO	documentation RUMUNIA
enumeration	RW	documentation RWANDA
enumeration	EH	documentation SAHARA ZACHODNIA
enumeration	BL	documentation SAINT BARTHELEMY
enumeration	KN	documentation SAINT KITTS I NEVIS
enumeration	LC	documentation SAINT LUCIA
enumeration	MF	documentation SAINT MARTIN
enumeration	VC	documentation SAINT VINCENT I GRENADYNY
enumeration	SV	documentation SALWADOR
enumeration	WS	documentation SAMOA
enumeration	AS	documentation SAMOA AMERYKAŃSKIE
enumeration	SM	documentation SAN MARINO
enumeration	SN	documentation SENEGAL
enumeration	RS	documentation SERBIA
enumeration	SC	documentation SESZELE
enumeration	SL	documentation SIERRA LEONE
enumeration	SG	documentation SINGAPUR
enumeration	SK	documentation SŁOWACJA
enumeration	SI	documentation SŁOWENIA
enumeration	SO	documentation SOMALIA
enumeration	LK	documentation SRI LANKA
enumeration	PM	documentation SAINT PIERRE I MIQUELON
enumeration	US	documentation STANY ZJEDNOCZONE AMERYKI
enumeration	SZ	documentation SUAZI
enumeration	SD	documentation SUDAN

enumeration	SS	documentation SUDAN POŁUDNIOWY
enumeration	SR	documentation SURINAM
enumeration	SJ	documentation SVALBARD I JAN MAYEN
enumeration	SH	documentation ŚWIĘTA HELENA
enumeration	SY	documentation SYRIA
enumeration	CH	documentation SZWAJCARIA
enumeration	SE	documentation SZWECJA
enumeration	TJ	documentation TADŻYKISTAN
enumeration	TH	documentation TAJLANDIA
enumeration	TW	documentation TAJWAN
enumeration	TZ	documentation TANZANIA
enumeration	TG	documentation TOGO
enumeration	TK	documentation TOKELAU
enumeration	TO	documentation TONGA
enumeration	TT	documentation TRYNIDAD I TOBAGO
enumeration	TN	documentation TUNEZJA
enumeration	TR	documentation TURCJA
enumeration	TM	documentation TURKMENISTAN
enumeration	TV	documentation TUVALU
enumeration	UG	documentation UGANDA
enumeration	UA	documentation UKRAINA
enumeration	UY	documentation URUGWAJ
enumeration	UZ	documentation UZBEKISTAN
enumeration	VU	documentation VANUATU
enumeration	WF	documentation WALLIS I FUTUNA
enumeration	VA	documentation WATYKAN
enumeration	HU	documentation WĘGRY
enumeration	VE	documentation WENEZUELA
enumeration	GB	documentation WIELKA BRYTANIA
enumeration	VN	documentation WIETNAM
enumeration	IT	documentation WŁOCHY
enumeration	TL	documentation WSCHODNI TIMOR
enumeration	CI	documentation WYBRZEŻE KOŚCI SŁONIOWEJ
enumeration	BV	documentation WYSPA BOUVETA
enumeration	CX	documentation WYSPA BOŻEGO NARODZENIA

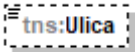
	enumeration	IM	documentation WYSPA MAN
	enumeration	SX	documentation WYSPA SINT MAARTEN (CZĘŚĆ HOLENDERSKA WYSPY)
	enumeration	CK	documentation WYSPY COOKA
	enumeration	VI	documentation WYSPY DZIEWICZE-USA
	enumeration	VG	documentation WYSPY DZIEWICZE-W.B.
	enumeration	HM	documentation WYSPY HEARD I MCDONALD
	enumeration	CC	documentation WYSPY KOKOSOWE (KEELINGA)
	enumeration	MH	documentation WYSPY MARSHALLA
	enumeration	FO	documentation WYSPY OWCZE
	enumeration	SB	documentation WYSPY SALOMONA
	enumeration	ST	documentation WYSPY ŚWIĘTEGO TOMASZA I KSIĄŻĘCA
	enumeration	TC	documentation WYSPY TURKS I CAICOS
	enumeration	ZM	documentation ZAMBIA
	enumeration	CV	documentation ZIELONY PRZYLĄDEK
	enumeration	ZW	documentation ZIMBABWE
	enumeration	AE	documentation ZJEDNOCZONE EMIRATY ARABSKIE
	enumeration	XI	documentation ZJEDNOCZONE KRÓLESTWO (IRLANDIA PÓŁNOCNA)
annotation	documentation		Kod Kraju [Country Code]
source	<pre> &lt;xsd:element name="KodKraju"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Kod Kraju [Country Code]&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TKodKraju"&gt;       &lt;xsd:pattern value="P[A-KM-Z]"/&gt;       &lt;xsd:pattern value="[A-OQ-Z][A-Z]"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>		

### element TAdresZagraniczny/Miejscowosc

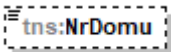
diagram			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	etd:TMiejscowosc		
properties	content simple		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	56	

source	<code>&lt;xsd:element name="Miejscowosc" type="etd:TMiejscowosc"/&gt;</code>
--------	--

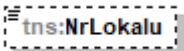
### element TAdresZagraniczny/Ulica

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TUlica</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 65
source	<code>&lt;xsd:element name="Ulica" type="etd:TUlica" minOccurs="0"/&gt;</code>

### element TAdresZagraniczny/NrDomu

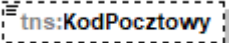
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNrBudyunku</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 9
source	<code>&lt;xsd:element name="NrDomu" type="etd:TNrBudyunku" minOccurs="0"/&gt;</code>

### element TAdresZagraniczny/NrLokalu

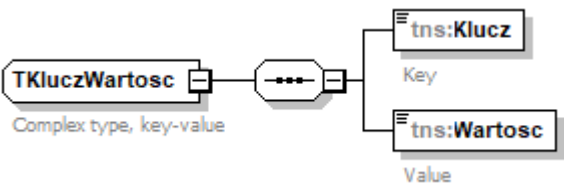
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	<b>etd:TNrLokalu</b>
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 10
source	<code>&lt;xsd:element name="NrLokalu" type="etd:TNrLokalu" minOccurs="0"/&gt;</code>



### element TAdresZagraniczny/KodPocztowy

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	etd:TKodPocztowy
properties	minOcc 0 maxOcc 1 content simple
facets	Kind Value Annotation minLength 1 maxLength 8
source	<xsd:element name="KodPocztowy" type="etd:TKodPocztowy" minOccurs="0"/>

### complexType TKluczWartosc


diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
children	<a href="#">tns:Klucz</a> <a href="#">tns:Wartosc</a>
used by	element <a href="#">Faktura/Fa/DodatkowyOpis</a>
annotation	documentation Complex type, key-value
source	<pre>&lt;xsd:complexType name="TKluczWartosc"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Complex type, key-value&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:element name="Klucz" type="tns:TZnakowy"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Key&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="Wartosc" type="tns:TZnakowy"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Value&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;   &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt;</pre>

### element TKluczWartosc/Klucz

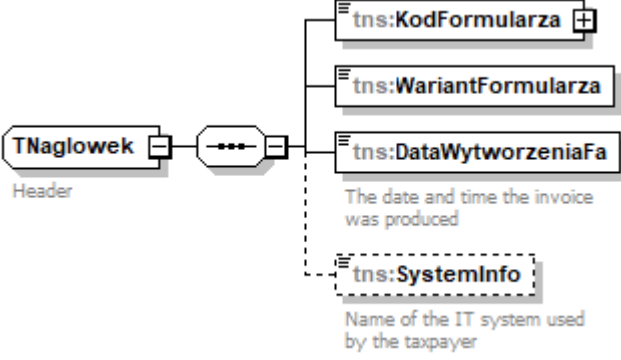
diagram	
---------	---

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Key									
source	<pre>&lt;xsd:element name="Klucz" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Key&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element TKluczWartosc/Wartosc

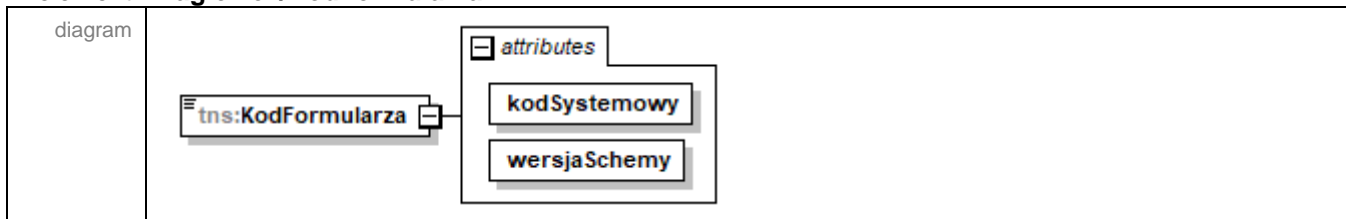
diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Value									
source	<pre>&lt;xsd:element name="Wartosc" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Value&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### complexType TNaglowek

diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/

children	<a href="#">tns:KodFormularza</a> <a href="#">tns:WariantFormularza</a> <a href="#">tns:DataWytworzeniaFa</a> <a href="#">tns:SystemInfo</a>
used by	element <a href="#">Faktura/Naglowek</a>
annotation	documentation Header
source	<pre> &lt;xsd:complexType name="TNaglowek"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Header&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:element name="KodFormularza"&gt;       &lt;xsd:complexType&gt;         &lt;xsd:simpleContent&gt;           &lt;xsd:extension base="tns:TKodFormularza"&gt;             &lt;xsd:attribute name="kodSystemowy" type="xsd:string" use="required" fixed="FA (1)"/&gt;             &lt;xsd:attribute name="wersjaSchemy" type="xsd:string" use="required" fixed="1-0E"/&gt;           &lt;/xsd:extension&gt;         &lt;/xsd:simpleContent&gt;       &lt;/xsd:complexType&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="WariantFormularza"&gt;       &lt;xsd:simpleType&gt;         &lt;xsd:restriction base="xsd:byte"&gt;           &lt;xsd:enumeration value="1"/&gt;         &lt;/xsd:restriction&gt;       &lt;/xsd:simpleType&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="DataWytworzeniaFa"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;The date and time the invoice was produced&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;       &lt;xsd:simpleType&gt;         &lt;xsd:restriction base="etd:TDataCzas"&gt;           &lt;xsd:minInclusive value="2021-10-01T00:00:00Z"/&gt;         &lt;/xsd:restriction&gt;       &lt;/xsd:simpleType&gt;     &lt;/xsd:element&gt;     &lt;xsd:element name="SystemInfo" type="tns:TZnakowy" minOccurs="0"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Name of the IT system used by the taxpayer&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;   &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; </pre>

element **TNaglowek/KodFormularza**



namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/					
type	extension of <a href="#">tns:TKodFormularza</a>					
properties	content complex					
facets	Kind	Value	Annotation			
	enumeration	FA				
attributes	Name	Type	Use	Default	Fixed	Annotation
	<a href="#">kodSystemowy</a>	xsd:string	required		FA (1)	
	<a href="#">wersjaSchemy</a>	xsd:string	required		1-0E	
source	<pre> &lt;xsd:element name="KodFormularza"&gt;   &lt;xsd:complexType&gt;     &lt;xsd:simpleContent&gt;       &lt;xsd:extension base="tns:TKodFormularza"&gt;         &lt;xsd:attribute name="kodSystemowy" type="xsd:string" use="required" fixed="FA (1)"/&gt;         &lt;xsd:attribute name="wersjaSchemy" type="xsd:string" use="required" fixed="1-0E"/&gt;       &lt;/xsd:extension&gt;     &lt;/xsd:simpleContent&gt;   &lt;/xsd:complexType&gt; &lt;/xsd:element&gt; </pre>					


#### attribute TNaglowek/KodFormularza/@kodSystemowy

type	xsd:string
properties	use required fixed FA (1)
source	<pre>&lt;xsd:attribute name="kodSystemowy" type="xsd:string" use="required" fixed="FA (1)"/&gt;</pre>

#### attribute TNaglowek/KodFormularza/@wersjaSchemy


type	xsd:string
properties	use required fixed 1-0E
source	<pre>&lt;xsd:attribute name="wersjaSchemy" type="xsd:string" use="required" fixed="1-0E"/&gt;</pre>

#### element TNaglowek/WariantFormularza

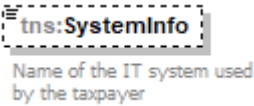
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <b>xsd:byte</b>
properties	content simple
facets	Kind Value Annotation enumeration 1
source	<pre> &lt;xsd:element name="WariantFormularza"&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="xsd:byte"&gt;       &lt;xsd:enumeration value="1"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>

	<pre> &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>
--	---

element **TNaglowek/DataWytworzeniaFa**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	restriction of <b>etd:TDataCzas</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>2021-10-01T00:00:00Z</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	2021-10-01T00:00:00Z		whiteSpace	collapse	
Kind	Value	Annotation								
minInclusive	2021-10-01T00:00:00Z									
whiteSpace	collapse									
annotation	documentation The date and time the invoice was produced									
source	<pre> &lt;xsd:element name="DataWytworzeniaFa"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The date and time the invoice was produced&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:simpleType&gt;     &lt;xsd:restriction base="etd:TDataCzas"&gt;       &lt;xsd:minInclusive value="2021-10-01T00:00:00Z"/&gt;     &lt;/xsd:restriction&gt;   &lt;/xsd:simpleType&gt; &lt;/xsd:element&gt; </pre>									

element **TNaglowek/SystemInfo**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Name of the IT system used by the taxpayer									
source	<pre> &lt;xsd:element name="SystemInfo" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Name of the IT system used by the taxpayer&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

## complexType TPodmiot

<p>diagram</p>	<p><b>TPodmiot</b> A set of identification data and address data of the buyer and third parties</p> <p>The number by which the buyer of goods or services is identified for the tax or value added tax under which he received the goods or services, subject to article 106(1)(24)(b) of the Act. Optional field for the case specified in article 106e(5)(2) of the Act. In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2) of the Act, the number referred to in article 136(1)(4) of the Act</p> <ul style="list-style-type: none"> <li><b>tns:NIP</b> Tax identification number (NIP)</li> <li><b>tns:NrID</b> Tax identifier other than NIP</li> <li><b>tns:BrakID</b> The entity does not have a tax ID: 1- yes</li> </ul> <p>Optional data for the cases referred to in article 106e(5)(3) of the Act</p> <ul style="list-style-type: none"> <li><b>tns:ImiePierwsze</b> First name</li> <li><b>tns:Nazwisko</b> Surname</li> <li><b>tns:PełnaNazwa</b> Full name</li> <li><b>tns:NazwaHandlowa</b> Trade name</li> </ul>
<p>namespace</p>	<p>http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:NrID</a> <a href="#">tns:BrakID</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PełnaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>used by</p>	<p>elements <a href="#">Faktura/Podmiot2/Daneldentyfikacyjne</a> <a href="#">Faktura/Podmiot3/Daneldentyfikacyjne</a>  <a href="#">Faktura/PodmiotUpowazniony/Daneldentyfikacyjne</a> <a href="#">Faktura/Fa/Podmiot2K/Daneldentyfikacyjne</a>  <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/Przewoznik/Daneldentyfikacyjne</a></p>
<p>annotation</p>	<p>documentation A set of identification data and address data of the buyer and third parties</p>
<p>source</p>	<pre>&lt;xsd:complexType name="TPodmiot"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;A set of identification data and address data of the buyer and third parties&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:choice&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;The number by which the buyer of goods or services is identified for the tax or value added tax under which he received the goods or services, subject to article 106(1)(24)(b) of the Act. Optional field for the case specified in article 106e(5)(2) of the Act. In the case of invoices issued in the simplified procedure by the second taxpayer referred to in article 135(1)(4)(b) and (c) and (2) of the Act, the number referred to in article 136(1)(4) of the Act&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;       &lt;xsd:element name="NIP" type="etd:TNRNIP"&gt;</pre>

```

<xsd:annotation>
  <xsd:documentation>Tax identification number (NIP)</xsd:documentation>
</xsd:annotation>
</xsd:element>
<xsd:element name="NrID" type="etd:TNrIdentyfikacjiPodatkowej">
  <xsd:annotation>
    <xsd:documentation>Tax identifier other than NIP</xsd:documentation>
  </xsd:annotation>
</xsd:element>
<xsd:element name="BrakID" type="etd:TWybor1">
  <xsd:annotation>
    <xsd:documentation>The entity does not have a tax ID: 1- yes</xsd:documentation>
  </xsd:annotation>
</xsd:element>
</xsd:choice>
<xsd:sequence minOccurs="0">
  <xsd:annotation>
    <xsd:documentation>Optional data for the cases referred to in article 106e(5)(3) of the
Act</xsd:documentation>
  </xsd:annotation>
  <xsd:choice>
    <xsd:sequence>
      <xsd:element name="ImiePierwsze" type="etd:TImie">
        <xsd:annotation>
          <xsd:documentation>First name</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
      <xsd:element name="Nazwisko" type="etd:TNazwisko">
        <xsd:annotation>
          <xsd:documentation>Surname</xsd:documentation>
        </xsd:annotation>
      </xsd:element>
    </xsd:sequence>
    <xsd:element name="PelnaNazwa" type="tns:TZnakowy">
      <xsd:annotation>
        <xsd:documentation>Full name</xsd:documentation>
      </xsd:annotation>
    </xsd:element>
  </xsd:choice>
  <xsd:element name="NazwaHandlowa" type="tns:TZnakowy" minOccurs="0">
    <xsd:annotation>
      <xsd:documentation>Trade name</xsd:documentation>
    </xsd:annotation>
  </xsd:element>
</xsd:sequence>
</xsd:sequence>
</xsd:complexType>

```

#### element TPodmiot/NIP


diagram



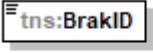
Tax identification number  
(NIP)

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TNrNIP</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>[1-9](\d{1-9}) ([1-9]\d){7}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	[1-9](\d{1-9}) ([1-9]\d){7}	
Kind	Value	Annotation					
pattern	[1-9](\d{1-9}) ([1-9]\d){7}						
annotation	documentation Tax identification number (NIP)						
source	<pre>&lt;xsd:element name="NIP" type="etd:TNrNIP"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax identification number (NIP)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

### element TPodmiot/NrID

diagram	 <p>Tax identifier other than NIP</p>												
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	<b>etd:TNrIdentyfikacjiPodatkowej</b>												
properties	content simple												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>50</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>replace</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	50		whiteSpace	replace	
Kind	Value	Annotation											
minLength	1												
maxLength	50												
whiteSpace	replace												
annotation	documentation Tax identifier other than NIP												
source	<pre>&lt;xsd:element name="NrID" type="etd:TNrIdentyfikacjiPodatkowej"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax identifier other than NIP&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>												


### element TPodmiot/BrakID

diagram	 <p>The entity does not have a tax ID: 1- yes</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TWybor1</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>1</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	1	
Kind	Value	Annotation					
enumeration	1						
annotation	documentation The entity does not have a tax ID: 1- yes						
source	<pre>&lt;xsd:element name="BrakID" type="etd:TWybor1"&gt;   &lt;xsd:annotation&gt;</pre>						

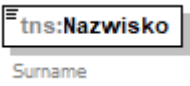


	<pre> &lt;xsd:documentation&gt;The entity does not have a tax ID: 1- yes&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>
--	--

element **TPodmiot/ImiePierwsze**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TImie</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>30</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	30	
Kind	Value	Annotation								
minLength	1									
maxLength	30									
annotation	documentation First name									
source	<pre> &lt;xsd:element name="ImiePierwsze" type="etd:TImie"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;First name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **TPodmiot/Nazwisko**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TNazwisko</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>81</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	81	
Kind	Value	Annotation								
minLength	1									
maxLength	81									
annotation	documentation Surname									
source	<pre> &lt;xsd:element name="Nazwisko" type="etd:TNazwisko"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Surname&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

element **TPodmiot/PelnaNazwa**

diagram	
---------	---

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Full name									
source	<pre>&lt;xsd:element name="PeInaNazwa" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Full name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element TPodmiot/NazwaHandlowa


diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple			
minOcc	0									
maxOcc	1									
content	simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Trade name									
source	<pre>&lt;xsd:element name="NazwaHandlowa" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Trade name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

## complexType TPodmiot1


<p>diagram</p>	
<p>namespace</p>	<p><a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a></p>
<p>children</p>	<p><a href="#">tns:NIP</a> <a href="#">tns:ImiePierwsze</a> <a href="#">tns:Nazwisko</a> <a href="#">tns:PeInaNazwa</a> <a href="#">tns:NazwaHandlowa</a></p>
<p>used by</p>	<p>elements <a href="#">Faktura/Podmiot1/DaneIdentyfikacyjne</a> <a href="#">Faktura/Fa/Podmiot1K/DaneIdentyfikacyjne</a></p>
<p>annotation</p>	<p>documentation A set of identification data and address data of the taxpayer</p>
<p>source</p>	<pre> &lt;xsd:complexType name="TPodmiot1"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;A set of identification data and address data of the taxpayer&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:element name="NIP" type="etd:TNrNIP"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Tax identification number (NIP)&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:element&gt;     &lt;xsd:sequence&gt;       &lt;xsd:choice&gt;         &lt;xsd:sequence&gt;           &lt;xsd:element name="ImiePierwsze" type="etd:TImie"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;First name&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;           &lt;xsd:element name="Nazwisko" type="etd:TNazwisko"&gt;             &lt;xsd:annotation&gt;               &lt;xsd:documentation&gt;Surname&lt;/xsd:documentation&gt;             &lt;/xsd:annotation&gt;           &lt;/xsd:element&gt;         &lt;/xsd:sequence&gt;         &lt;xsd:element name="PeInaNazwa" type="tns:TZnakowy"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Full name&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;       &lt;/xsd:choice&gt;     &lt;/xsd:sequence&gt;   &lt;/xsd:sequence&gt; </pre>

	<pre> &lt;xsd:element name="NazwaHandlowa" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Trade name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; </pre>
--	--

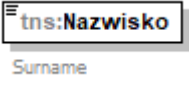
**element TPodmiot1/NIP**

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<b>etd:TNrNIP</b>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>[1-9](\d[1-9])((1-9)d){7}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	[1-9](\d[1-9])((1-9)d){7}	
Kind	Value	Annotation					
pattern	[1-9](\d[1-9])((1-9)d){7}						
annotation	documentation Tax identification number (NIP)						
source	<pre> &lt;xsd:element name="NIP" type="etd:TNrNIP"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax identification number (NIP)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>						

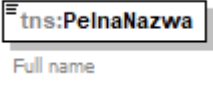
**element TPodmiot1/ImiePierwsze**

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TImie</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>30</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	30	
Kind	Value	Annotation								
minLength	1									
maxLength	30									
annotation	documentation First name									
source	<pre> &lt;xsd:element name="ImiePierwsze" type="etd:TImie"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;First name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>									

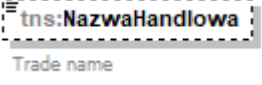
### element TPodmiot1/Nazwisko

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<b>etd:TNazwisko</b>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>81</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	81	
Kind	Value	Annotation								
minLength	1									
maxLength	81									
annotation	documentation Surname									
source	<pre>&lt;xsd:element name="Nazwisko" type="etd:TNazwisko"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Surname&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element TPodmiot1/PelnaNazwa

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation Full name									
source	<pre>&lt;xsd:element name="PeInaNazwa" type="tns:TZnakowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Full name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### element TPodmiot1/NazwaHandlowa

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TZnakowy</a>						
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple
minOcc	0						
maxOcc	1						
content	simple						

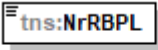
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
annotation	documentation	Trade name	
source	<pre>&lt;xsd:element name="NazwaHandlowa" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Trade name&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>		

### complexType TRachunekBankowy

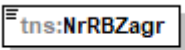
diagram	
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
children	<a href="#">tns:NrRBPL</a> <a href="#">tns:NrRBZagr</a> <a href="#">tns:SWIFT</a> <a href="#">tns:RachunekWlasnyBanku</a> <a href="#">tns:NazwaBanku</a>
used by	elements <a href="#">Faktura/Fa/Platnosc/RachunekBankowy</a> <a href="#">Faktura/Fa/Platnosc/RachunekBankowyFaktora</a>
annotation	documentation Bank account information
source	<pre>&lt;xsd:complexType name="TRachunekBankowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Bank account information&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:sequence&gt;     &lt;xsd:choice&gt;       &lt;xsd:element name="NrRBPL" type="tns:TNrNRB"&gt;         &lt;xsd:annotation&gt;           &lt;xsd:documentation&gt;Full account number in the NRB standard&lt;/xsd:documentation&gt;         &lt;/xsd:annotation&gt;       &lt;/xsd:element&gt;       &lt;xsd:sequence&gt;         &lt;xsd:element name="NrRBZagr" type="tns:TNrRBZagr"&gt;           &lt;xsd:annotation&gt;             &lt;xsd:documentation&gt;Full foreign account number&lt;/xsd:documentation&gt;           &lt;/xsd:annotation&gt;         &lt;/xsd:element&gt;       &lt;/xsd:sequence&gt;     &lt;/xsd:choice&gt;     &lt;xsd:element name="SWIFT" type="tns:SWIFT_Type"&gt; </pre>

	<pre> &lt;xsd:annotation&gt;   &lt;xsd:documentation&gt;SWIFT code&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:choice&gt; &lt;xsd:element name="RachunekWlasnyBanku" type="tns:TRachunekWlasnyBanku" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Bank's own account&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;xsd:element name="NazwaBanku" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The name of the bank&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; &lt;/xsd:sequence&gt; &lt;/xsd:complexType&gt; </pre>
--	--

element **TRachunekBankowy/NrRBPL**


diagram	 <p>Full account number in the NRB standard</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TNRNB</a>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>[0-9]{26}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	[0-9]{26}	
Kind	Value	Annotation					
pattern	[0-9]{26}						
annotation	documentation Full account number in the NRB standard						
source	<pre> &lt;xsd:element name="NrRBPL" type="tns:TNRNB"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Full account number in the NRB standard&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt; </pre>						

element **TRachunekBankowy/NrRBZagr**

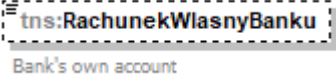
diagram	 <p>Full foreign account number</p>						
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:TNRNBZagr</a>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>[0-9A-Z]{10,30}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	[0-9A-Z]{10,30}	
Kind	Value	Annotation					
pattern	[0-9A-Z]{10,30}						

annotation	documentation Full foreign account number
source	<pre>&lt;xsd:element name="NrRBZagr" type="tns:TNrRBZagr"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Full foreign account number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>

### element TRachunekBankowy/SWIFT

diagram							
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	<a href="#">tns:SWIFT_Type</a>						
properties	content simple						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>pattern</td> <td>[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	pattern	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}	
Kind	Value	Annotation					
pattern	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}						
annotation	documentation SWIFT code						
source	<pre>&lt;xsd:element name="SWIFT" type="tns:SWIFT_Type"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;SWIFT code&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>						

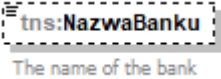
### element TRachunekBankowy/RachunekWlasnyBanku

diagram																			
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	<a href="#">tns:TRachunekWlasnyBanku</a>																		
properties	<table border="1"> <tbody> <tr> <td>minOcc</td> <td>0</td> </tr> <tr> <td>maxOcc</td> <td>1</td> </tr> <tr> <td>content</td> <td>simple</td> </tr> </tbody> </table>	minOcc	0	maxOcc	1	content	simple												
minOcc	0																		
maxOcc	1																		
content	simple																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union	enumeration	2	documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider	enumeration	3	documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union																	
enumeration	2	documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider																	
enumeration	3	documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account																	
annotation	documentation Bank's own account																		



source	<pre>&lt;xsd:element name="RachunekWlasnyBanku" type="tns:TRachunekWlasnyBanku" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Bank's own account&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>
--------	---

### element TRachunekBankowy/NazwaBanku

diagram										
namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/									
type	<a href="#">tns:TZnakowy</a>									
properties	minOcc 0 maxOcc 1 content simple									
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256	
Kind	Value	Annotation								
minLength	1									
maxLength	256									
annotation	documentation The name of the bank									
source	<pre>&lt;xsd:element name="NazwaBanku" type="tns:TZnakowy" minOccurs="0"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The name of the bank&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:element&gt;</pre>									

### simpleType currCode\_Type

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																																										
type	restriction of <b>xsd:string</b>																																										
properties	base xsd:string																																										
used by	elements <a href="#">Faktura/Fa/KodWaluty</a> <a href="#">Faktura/Fa/WarunkiTransakcji/WalutaUmowna</a>																																										
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr><td>enumeration</td><td>AED</td><td></td></tr> <tr><td>enumeration</td><td>AFN</td><td></td></tr> <tr><td>enumeration</td><td>ALL</td><td></td></tr> <tr><td>enumeration</td><td>AMD</td><td></td></tr> <tr><td>enumeration</td><td>ANG</td><td></td></tr> <tr><td>enumeration</td><td>AOA</td><td></td></tr> <tr><td>enumeration</td><td>ARS</td><td></td></tr> <tr><td>enumeration</td><td>AUD</td><td></td></tr> <tr><td>enumeration</td><td>AWG</td><td></td></tr> <tr><td>enumeration</td><td>AZN</td><td></td></tr> <tr><td>enumeration</td><td>BAM</td><td></td></tr> <tr><td>enumeration</td><td>BBD</td><td></td></tr> <tr><td>enumeration</td><td>BDT</td><td></td></tr> </tbody> </table>	Kind	Value	Annotation	enumeration	AED		enumeration	AFN		enumeration	ALL		enumeration	AMD		enumeration	ANG		enumeration	AOA		enumeration	ARS		enumeration	AUD		enumeration	AWG		enumeration	AZN		enumeration	BAM		enumeration	BBD		enumeration	BDT	
Kind	Value	Annotation																																									
enumeration	AED																																										
enumeration	AFN																																										
enumeration	ALL																																										
enumeration	AMD																																										
enumeration	ANG																																										
enumeration	AOA																																										
enumeration	ARS																																										
enumeration	AUD																																										
enumeration	AWG																																										
enumeration	AZN																																										
enumeration	BAM																																										
enumeration	BBD																																										
enumeration	BDT																																										

enumeration	BGN
enumeration	BHD
enumeration	BIF
enumeration	BMD
enumeration	BND
enumeration	BOB
enumeration	BOV
enumeration	BRL
enumeration	BSD
enumeration	BTN
enumeration	BWP
enumeration	BYN
enumeration	BYR
enumeration	BZD
enumeration	CAD
enumeration	CDF
enumeration	CHE
enumeration	CHF
enumeration	CHW
enumeration	CLF
enumeration	CLP
enumeration	CNY
enumeration	COP
enumeration	COU
enumeration	CRC
enumeration	CUC
enumeration	CUP
enumeration	CVE
enumeration	CZK
enumeration	DJF
enumeration	DKK
enumeration	DOP
enumeration	DZD
enumeration	EEK
enumeration	EGP
enumeration	ERN
enumeration	ETB
enumeration	EUR
enumeration	FJD
enumeration	FKP
enumeration	GBP
enumeration	GEL
enumeration	GHS
enumeration	GIP
enumeration	GMD
enumeration	GNF

enumeration	GTQ
enumeration	GWP
enumeration	GYD
enumeration	HKD
enumeration	HNL
enumeration	HRK
enumeration	HTG
enumeration	HUF
enumeration	IDR
enumeration	ILS
enumeration	INR
enumeration	IQD
enumeration	IRR
enumeration	ISK
enumeration	JMD
enumeration	JOD
enumeration	JPY
enumeration	KES
enumeration	KGS
enumeration	KHR
enumeration	KMF
enumeration	KPW
enumeration	KRW
enumeration	KWD
enumeration	KYD
enumeration	KZT
enumeration	LAK
enumeration	LBP
enumeration	LKR
enumeration	LRD
enumeration	LSL
enumeration	LTL
enumeration	LVL
enumeration	LYD
enumeration	MAD
enumeration	MDL
enumeration	MGA
enumeration	MKD
enumeration	MMK
enumeration	MNT
enumeration	MOP
enumeration	MRO
enumeration	MRU
enumeration	MTL
enumeration	MUR
enumeration	MVR

enumeration	MWK
enumeration	MXN
enumeration	MXV
enumeration	MYR
enumeration	MZN
enumeration	NAD
enumeration	NGN
enumeration	NIO
enumeration	NOK
enumeration	NPR
enumeration	NZD
enumeration	OMR
enumeration	PAB
enumeration	PEN
enumeration	PGK
enumeration	PHP
enumeration	PKR
enumeration	PLN
enumeration	PYG
enumeration	QAR
enumeration	RON
enumeration	RSD
enumeration	RUB
enumeration	RWF
enumeration	SAR
enumeration	SBD
enumeration	SCR
enumeration	SDG
enumeration	SEK
enumeration	SGD
enumeration	SHP
enumeration	SLL
enumeration	SOS
enumeration	SRD
enumeration	SSP
enumeration	STD
enumeration	STN
enumeration	SVC
enumeration	SYP
enumeration	SZL
enumeration	THB
enumeration	TJS
enumeration	TMT
enumeration	TND
enumeration	TOP
enumeration	TRY

	enumeration TTD enumeration TWD enumeration TZS enumeration UAH enumeration UGX enumeration USD enumeration USN enumeration USS enumeration UYI enumeration UYU enumeration UYW enumeration UZS enumeration VEF enumeration VES enumeration VND enumeration VUV enumeration WST enumeration XAF enumeration XAG enumeration XAU enumeration XBA enumeration XBB enumeration XBC enumeration XBD enumeration XCD enumeration XDR enumeration XFU enumeration XOF enumeration XPD enumeration XPF enumeration XPT enumeration XSU enumeration XUA enumeration XXX enumeration YER enumeration ZAR enumeration ZMW enumeration ZWL
annotation	documentation  The appropriate currency code from the ISO 4217 three-byte alpha version for the currency in which a monetary amount is expressed. AED United Arab Emirates, UAE Dirham AFN Afghanistan, Afghani ALL Albania, Lek AMD Armenia, Armenian Dram ANG Netherlands Antilles, Netherlands Antillean Guilder AOA Angola, Kwanza ARS Argentina, Argentine Peso AUD Australia, Australian Dollar AWG Aruba, Aruban Florin

AZN Azerbaijan, Azerbaijan Manat  
BAM Bosnia and Herzegovina, Convertible Mark  
BBD Barbados, Barbados Dollar  
BDT Bangladesh, Taka  
BGN Bulgaria, Leva  
BHD Bahrain, Bahraini Dinar  
BIF Burundi, Burundi Franc  
BMD Bermuda, Bermudian Dollar  
BND Brunei Darussalam, Brunei Dollar  
BOB Bolivia, Plurinational State of, Boliviano  
BOV Bolivia, Plurinational State of, Mvdol  
BRL Brazil, Brazilian Real  
BSD Bahamas, Bahamian Dollar  
BTN Bhutan, Ngultrum  
BWP Botswana, Pula  
BYN Belarus, Belarusian Ruble  
BYR Belarus, Historic use: Belarussian Ruble  
BZD Belize, Belize Dollar  
CAD Canada, Canadian Dollar  
CDF Congo, the Democratic Republic of, Congolese Francs  
CHE Switzerland, WIR Euro  
CHF Switzerland, Swiss Franc  
CHW Switzerland, WIR Franc  
CLF Chile, Unidad de Fomento  
CLP Chile, Chilean Peso  
CNY China, Yuan Renminbi  
COP Colombia, Colombian Peso  
COU Colombia, Unidad de Valor Real  
CRC Costa Rica, Costa Rican Colon  
CUC Cuba, Convertible Pesos  
CUP Cuba, Cuban Peso  
CVE Cabo Verde, Cabo Verde Escudo  
CZK Czechia, Czech Koruna  
DJF Djibouti, Djibouti Franc  
DKK Denmark; Faroe Islands; Greenland, Danish Krone  
DOP Dominican Republic, Dominican Peso  
DZD Algeria, Algerian Dinar  
EEK Estonia, Historic use: Krooni  
EGP Egypt, Egyptian Pound  
ERN Eritrea, Nakfa  
ETB Ethiopia, Ethiopian Birr  
EUR Euro Member Countries, Euro  
FJD Fiji, Fiji Dollar  
FKP Falkland Islands (Malvinas), Falkland Islands Pound  
GBP United Kingdom of Great Britain and Northern Ireland, Pound Sterling  
GEL Georgia, Lari  
GHS Ghana, Ghana Cedi  
GIP Gibraltar, Gibraltar Pound  
GMD Gambia, Dalasi  
GNF Guinea, Guinean Franc  
GTQ Guatemala, Quetzal  
GWP Guinea-Bissau, Historic use: Peso  
GYD Guyana, Guyana Dollar  
HKD Hong Kong, Hong Kong Dollar  
HNL Honduras, Lempira  
HRK Croatia, Kuna  
HTG Haiti, Gourde  
HUF Hungary, Forint  
IDR Indonesia, Rupiah  
ILS Israel, New Israeli Sheqel  
INR India, Indian Rupee  
IQD Iraq, Iraqi Dinar  
IRR Iran, Islamic Republic of, Iranian Rial  
ISK Iceland, Iceland Krona  
JMD Jamaica, Jamaican Dollar  
JOD Jordan, Jordanian Dinar  
JPY Japan, Yen  
KES Kenya, Kenyan Shilling  
KGS Kyrgyzstan, Som  
KHR Cambodia, Riel

KMF Comoros, Comorian Franc  
KPW Korea, Democratic People's Republic of Korea, North Korean Won  
KRW Korea, Republic of, Won  
KWD Kuwait, Kuwaiti Dinar  
KYD Cayman Islands, Cayman Islands Dollar  
KZT Kazakistan, Tenge  
LAK Lao People's Democratic Republic (Laos), Lao Kip  
LBP Lebanon, Lebanese Pound  
LKR Sri Lanka, Sri Lanka Rupee  
LRD Liberia, Liberian Dollar  
LSL Lesotho, Loti  
LTL Lithuania, Historic use: Lithuanian Litas  
LVL Latvia, Historic use: Latvian Lats  
LYD Libya, Libyan Dinar  
MAD Morocco; Western Sahara, Moroccan Dirham  
MDL Moldova, Republic of, Moldovan Leu  
MGA Madagascar, Malagasy Ariary  
MKD Macedonia, Denar  
MMK Myanmar, Kyat  
MNT Mongolia, Tugrik  
MOP Macau, Pataca  
MRO Mauritania, Historic use: Ouguiya  
MRU Mauritania, Ouguiya  
MTL Malta, Historic use: Liri  
MUR Mauritius, Mauritius Rupee  
MVR Maldives, Rufiyaa  
MWK Malawi, Malawi Kwacha  
MXN Mexico, Mexican Peso  
MXV Mexico, Mexican Unidad de Inversion (UDI)  
MYR Malaysia, Malaysian Ringgit  
MZN Mozambique, Mozambique Metical  
NAD Namibia, Namibia Dollar  
NGN Nigeria, Naira  
NIO Nicaragua, Cordoba Oro  
NOK Bouvet Island; Norway; Svalbard and Jan Mayen, Norwegian Krone  
NPR Nepal, Nepalese Rupee  
NZD New Zealand, New Zealand Dollar  
OMR Oman, Rial Omani  
PAB Panama, Balboa  
PEN Peru, Sol  
PGK Papua New Guinea, Kina  
PHP Philippines, Philippine Peso  
PKR Pakistan, Pakistan Rupee  
PLN Poland, Zloty  
PYG Paraguay, Guarani  
QAR Qatar, Qatari Rial  
RON Romania, Romanian Leu  
RSD Serbia, Serbian Dinar  
RUB Russian Federation, Russian Ruble  
RWF Rwanda, Rwanda Franc  
SAR Saudi Arabia, Saudi Riyal  
SBD Solomon Islands, Solomon Islands Dollar  
SCR Seychelles, Seychelles Rupee  
SDG Sudan, Sudanese Pound  
SEK Sweden, Swedish Krona  
SGD Singapore, Singapore Dollar  
SHP Saint Helena, Ascension and Tristan da Cunha, Saint Helena Pound  
SLL Sierra Leone, Leone  
SOS Somalia, Somali Shilling  
SRD Suriname, Surinam Dollar  
SSP South Sudan, South Sudanese Pound  
STD São Tome and Principe, Historic use: Dobra  
STN São Tome and Principe, Dobra  
SVC El Salvador, El Salvador Colon  
SYP Syrian Arab Republic, Syrian Pound  
SZL Eswatini, Lilangeni  
THB Thailand, Baht  
TJS Tajikistan, Somoni  
TMT Turkmenistan, Turkmenistan New Manat  
TND Tunisia, Tunisian Dinar

	<p> TOP Tonga, Pa'anga  TRY Turkey, Turkish Lira  TTD Trinidad and Tobago, Trinidad and Tobago Dollar  TWD Taiwan, Province of China, New Taiwan Dollar  TZS Tanzania, United Republic of, Tanzanian Shilling  UAH Ukraine, Hryvnia  UGX Uganda, Uganda Shilling  USD United States, US Dollar  USN United States, US Dollar (Next day)  USS United States, Historic use: US Dollar (Same day)  UYI Uruguay, Uruguay Peso en Unidades Indexadas (UI)  UYU Uruguay, Pesos  UYW Uruguay, Unidad Previsional  UZS Uzbekistan, Uzbekistan Sum  VEF Venezuela, Bolivarian Republic of, Historic use: Bolivar  VES Venezuela, Bolivarian Republic of, Bolívar Soberano  VND Viet Nam, Dong  VUV Vanuatu, Vatu  WST Samoa, Tala  XAF Communauté Financière Africaine BEAC, CFA Franc BEAC  XAG ZZ11_Silver, Silver  XAU ZZ08_Gold, Gold  XBA ZZ01_Bond Markets Unit European_EURCO, Bond Markets Unit European Composite Unit (EURCO)  XBB ZZ02_Bond Markets Unit European_EMU-6, Bond Markets Unit European Monetary Unit (E.M.U.-6)  XBC ZZ03_Bond Markets Unit European_EUA-9, Bond Markets Unit European Unit of Account 9 (E.U.A.-9)  XBD ZZ04_Bond Markets Unit European_EUA-17, Bond Markets Unit European Unit of Account 17 (E.U.A.-17)  XCD Organisation of Eastern Caribbean States (OECS), East Caribbean Dollar  XDR SDR (Special Drawing Right), International Monetary Fund (IMF)  XFU ZZ05_UIC-Franc, Historic use: UIC-Franc  XOF Communauté Financière Africaine BCEAO, CFA Franc BCEAO  XPD ZZ09_Palladium, Palladium  XPF Comptoirs Français du Pacifique, CFP Franc  XPT ZZ10_Platinum, Platinum  XSU Sistema Unitario de Compensacion Regional de Pagos "Sucre", Sucre  XUA Member Countries of the African Development Bank Group, ADB Unit of Account  XXX ZZ07_No_Currency, the codes assigned for transactions where no currency is involved  YER Yemen, Yemeni Rial  ZAR Lesotho; Namibia; South Africa, Rand  ZMW Zambia, Zambian Kwacha  ZWL Zimbabwe, Zimbabwe Dollar </p>
--	---

source	<pre> &lt;xsd:simpleType name="currCode_Type"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation xml:lang="en"&gt; </pre> <p>The appropriate currency code from the ISO 4217 three-byte alpha version for the currency in which a monetary amount is expressed.</p> <p> AED United Arab Emirates, UAE Dirham  AFN Afghanistan, Afghani  ALL Albania, Lek  AMD Armenia, Armenian Dram  ANG Netherlands Antilles, Netherlands Antillean Guilder  AOA Angola, Kwanza  ARS Argentina, Argentine Peso  AUD Australia, Australian Dollar  AWG Aruba, Aruban Florin  AZN Azerbaijan, Azerbaijan Manat  BAM Bosnia and Herzegovina, Convertible Mark  BBD Barbados, Barbados Dollar  BDT Bangladesh, Taka  BGN Bulgaria, Leva  BHD Bahrain, Bahraini Dinar  BIF Burundi, Burundi Franc  BMD Bermuda, Bermudian Dollar </p>
--------	--



BND Brunei Darussalam, Brunei Dollar  
BOB Bolivia, Plurinational State of, Boliviano  
BOV Bolivia, Plurinational State of, Mvdol  
BRL Brazil, Brazilian Real  
BSD Bahamas, Bahamian Dollar  
BTN Bhutan, Ngultrum  
BWP Botswana, Pula  
BYN Belarus, Belarusian Ruble  
BYR Belarus, Historic use: Belarussian Ruble  
BZD Belize, Belize Dollar  
CAD Canada, Canadian Dollar  
CDF Congo, the Democratic Republic of, Congolese Francs  
CHE Switzerland, WIR Euro  
CHF Switzerland, Swiss Franc  
CHW Switzerland, WIR Franc  
CLF Chile, Unidad de Fomento  
CLP Chile, Chilean Peso  
CNY China, Yuan Renminbi  
COP Colombia, Colombian Peso  
COU Colombia, Unidad de Valor Real  
CRC Costa Rica, Costa Rican Colon  
CUC Cuba, Convertible Pesos  
CUP Cuba, Cuban Peso  
CVE Cabo Verde, Cabo Verde Escudo  
CZK Czechia, Czech Koruna  
DJF Djibouti, Djibouti Franc  
DKK Denmark; Faroe Islands; Greenland, Danish Krone  
DOP Dominican Republic, Dominican Peso  
DZD Algeria, Algerian Dinar  
EEK Estonia, Historic use: Krooni  
EGP Egypt, Egyptian Pound  
ERN Eritrea, Nakfa  
ETB Ethiopia, Ethiopian Birr  
EUR Euro Member Countries, Euro  
FJD Fiji, Fiji Dollar  
FKP Falkland Islands (Malvinas), Falkland Islands Pound  
GBP United Kingdom of Great Britain and Northern Ireland, Pound Sterling  
GEL Georgia, Lari  
GHS Ghana, Ghana Cedi  
GIP Gibraltar, Gibraltar Pound  
GMD Gambia, Dalasi  
GNF Guinea, Guinean Franc  
GTQ Guatemala, Quetzal  
GWP Guinea-Bissau, Historic use: Peso  
GYD Guyana, Guyana Dollar  
HKD Hong Kong, Hong Kong Dollar  
HNL Honduras, Lempira  
HRK Croatia, Kuna  
HTG Haiti, Gourde  
HUF Hungary, Forint  
IDR Indonesia, Rupiah  
ILS Israel, New Israeli Sheqel  
INR India, Indian Rupee  
IQD Iraq, Iraqi Dinar  
IRR Iran, Islamic Republic of, Iranian Rial  
ISK Iceland, Iceland Krona

JMD Jamaica, Jamaican Dollar
JOD Jordan, Jordanian Dinar
JPY Japan, Yen
KES Kenya, Kenyan Shilling
KGS Kyrgyzstan, Som
KHR Cambodia, Riel
KMF Comoros, Comorian Franc
KPW Korea, Democratic People's Republic of Korea, North Korean Won
KRW Korea, Republic of, Won
KWD Kuwait, Kuwaiti Dinar
KYD Cayman Islands, Cayman Islands Dollar
KZT Kazakstan, Tenge
LAK Lao People's Democratic Republic (Laos), Lao Kip
LBP Lebanon, Lebanese Pound
LKR Sri Lanka, Sri Lanka Rupee
LRD Liberia, Liberian Dollar
LSL Lesotho, Loti
LTL Lithuania, Historic use: Lithuanian Litas
LVL Latvia, Historic use: Latvian Lats
LYD Libya, Libyan Dinar
MAD Morocco; Western Sahara, Moroccan Dirham
MDL Moldova, Republic of, Moldovan Leu
MGA Madagascar, Malagasy Ariary
MKD Macedonia, Denar
MMK Myanmar, Kyat
MNT Mongolia, Tugrik
MOP Macau, Pataca
MRO Mauritania, Historic use: Ouguiya
MRU Mauritania, Ouguiya
MTL Malta, Historic use: Liri
MUR Mauritius, Mauritius Rupee
MVR Maldives, Rufiyaa
MWK Malawi, Malawi Kwacha
MXN Mexico, Mexican Peso
MXV Mexico, Mexican Unidad de Inversion (UDI)
MYR Malaysia, Malaysian Ringgit
MZN Mozambique, Mozambique Metical
NAD Namibia, Namibia Dollar
NGN Nigeria, Naira
NIO Nicaragua, Cordoba Oro
NOK Bouvet Island; Norway; Svalbard and Jan Mayen, Norwegian Krone
NPR Nepal, Nepalese Rupee
NZD New Zealand, New Zealand Dollar
OMR Oman, Rial Omani
PAB Panama, Balboa
PEN Peru, Sol
PGK Papua New Guinea, Kina
PHP Philippines, Philippine Peso
PKR Pakistan, Pakistan Rupee
PLN Poland, Zloty
PYG Paraguay, Guarani
QAR Qatar, Qatari Rial
RON Romania, Romanian Leu
RSD Serbia, Serbian Dinar
RUB Russian Federation, Russian Ruble
RWF Rwanda, Rwanda Franc

SAR Saudi Arabia, Saudi Riyal  
 SBD Solomon Islands, Solomon Islands Dollar  
 SCR Seychelles, Seychelles Rupee  
 SDG Sudan, Sudanese Pound  
 SEK Sweden, Swedish Krona  
 SGD Singapore, Singapore Dollar  
 SHP Saint Helena, Ascension and Tristan da Cunha, Saint Helena Pound  
 SLL Sierra Leone, Leone  
 SOS Somalia, Somali Shilling  
 SRD Suriname, Surinam Dollar  
 SSP South Sudan, South Sudanese Pound  
 STD São Tome and Principe, Historic use: Dobra  
 STN São Tome and Principe, Dobra  
 SVC El Salvador, El Salvador Colon  
 SYP Syrian Arab Republic, Syrian Pound  
 SZL Eswatini, Lilangeni  
 THB Thailand, Baht  
 TJS Tajikistan, Somoni  
 TMT Turkmenistan, Turkmenistan New Manat  
 TND Tunisia, Tunisian Dinar  
 TOP Tonga, Pa'anga  
 TRY Turkey, Turkish Lira  
 TTD Trinidad and Tobago, Trinidad and Tobago Dollar  
 TWD Taiwan, Province of China, New Taiwan Dollar  
 TZS Tanzania, United Republic of, Tanzanian Shilling  
 UAH Ukraine, Hryvnia  
 UGX Uganda, Uganda Shilling  
 USD United States, US Dollar  
 USN United States, US Dollar (Next day)  
 USS United States, Historic use: US Dollar (Same day)  
 UYI Uruguay, Uruguay Peso en Unidades Indexadas (UI)  
 UYU Uruguay, Pesos  
 UYW Uruguay, Unidad Previsional  
 UZS Uzbekistan, Uzbekistan Sum  
 VEF Venezuela, Bolivarian Republic of, Historic use: Bolivar  
 VES Venezuela, Bolivarian Republic of, Bolívar Soberano  
 VND Viet Nam, Dong  
 VUV Vanuatu, Vatu  
 WST Samoa, Tala  
 XAF Communauté Financière Africaine BEAC, CFA Franc BEAC  
 XAG ZZ11\_Silver, Silver  
 XAU ZZ08\_Gold, Gold  
 XBA ZZ01\_Bond Markets Unit European\_EURCO, Bond Markets Unit European Composite Unit (EURCO)  
 XBB ZZ02\_Bond Markets Unit European\_EMU-6, Bond Markets Unit European Monetary Unit (E.M.U.-6)  
 XBC ZZ03\_Bond Markets Unit European\_EUA-9, Bond Markets Unit European Unit of Account 9 (E.U.A.-9)  
 XBD ZZ04\_Bond Markets Unit European\_EUA-17, Bond Markets Unit European Unit of Account 17 (E.U.A.-17)  
 XCD Organisation of Eastern Caribbean States (OECS), East Caribbean Dollar  
 XDR SDR (Special Drawing Right), International Monetary Fund (IMF)  
 XFU ZZ05\_UIC-Franc, Historic use: UIC-Franc  
 XOF Communauté Financière Africaine BCEAO, CFA Franc BCEAO  
 XPD ZZ09\_Palladium, Palladium  
 XPF Comptoirs Français du Pacifique, CFP Franc

XPT ZZ10\_Platinum, Platinum  
XSU Sistema Unitario de Compensacion Regional de Pagos "Sucre", Sucre  
XUA Member Countries of the African Development Bank Group, ADB Unit of Account  
XXX ZZ07\_No\_Currency, the codes assigned for transactions where no currency is involved  
YER Yemen, Yemeni Rial  
ZAR Lesotho; Namibia; South Africa, Rand  
ZMW Zambia, Zambian Kwacha  
ZWL Zimbabwe, Zimbabwe Dollar

</xsd:documentation>

```
</xsd:annotation>
<xsd:restriction base="xsd:string">
  <xsd:enumeration value="AED"/>
  <xsd:enumeration value="AFN"/>
  <xsd:enumeration value="ALL"/>
  <xsd:enumeration value="AMD"/>
  <xsd:enumeration value="ANG"/>
  <xsd:enumeration value="AOA"/>
  <xsd:enumeration value="ARS"/>
  <xsd:enumeration value="AUD"/>
  <xsd:enumeration value="AWG"/>
  <xsd:enumeration value="AZN"/>
  <xsd:enumeration value="BAM"/>
  <xsd:enumeration value="BBD"/>
  <xsd:enumeration value="BDT"/>
  <xsd:enumeration value="BGN"/>
  <xsd:enumeration value="BHD"/>
  <xsd:enumeration value="BIF"/>
  <xsd:enumeration value="BMD"/>
  <xsd:enumeration value="BND"/>
  <xsd:enumeration value="BOB"/>
  <xsd:enumeration value="BOV"/>
  <xsd:enumeration value="BRL"/>
  <xsd:enumeration value="BSD"/>
  <xsd:enumeration value="BTN"/>
  <xsd:enumeration value="BWP"/>
  <xsd:enumeration value="BYN"/>
  <xsd:enumeration value="BYR"/>
  <xsd:enumeration value="BZD"/>
  <xsd:enumeration value="CAD"/>
  <xsd:enumeration value="CDF"/>
  <xsd:enumeration value="CHE"/>
  <xsd:enumeration value="CHF"/>
  <xsd:enumeration value="CHW"/>
  <xsd:enumeration value="CLF"/>
  <xsd:enumeration value="CLP"/>
  <xsd:enumeration value="CNY"/>
  <xsd:enumeration value="COP"/>
  <xsd:enumeration value="COU"/>
  <xsd:enumeration value="CRC"/>
  <xsd:enumeration value="CUC"/>
  <xsd:enumeration value="CUP"/>
  <xsd:enumeration value="CVE"/>
  <xsd:enumeration value="CZK"/>
  <xsd:enumeration value="DJF"/>
  <xsd:enumeration value="DKK"/>
  <xsd:enumeration value="DOP"/>
```

```
<xsd:enumeration value="DZD"/>
<xsd:enumeration value="EEK"/>
<xsd:enumeration value="EGP"/>
<xsd:enumeration value="ERN"/>
<xsd:enumeration value="ETB"/>
<xsd:enumeration value="EUR"/>
<xsd:enumeration value="FJD"/>
<xsd:enumeration value="FKP"/>
<xsd:enumeration value="GBP"/>
<xsd:enumeration value="GEL"/>
<xsd:enumeration value="GHS"/>
<xsd:enumeration value="GIP"/>
<xsd:enumeration value="GMD"/>
<xsd:enumeration value="GNF"/>
<xsd:enumeration value="GTQ"/>
<xsd:enumeration value="GWP"/>
<xsd:enumeration value="GYD"/>
<xsd:enumeration value="HKD"/>
<xsd:enumeration value="HNL"/>
<xsd:enumeration value="HRK"/>
<xsd:enumeration value="HTG"/>
<xsd:enumeration value="HUF"/>
<xsd:enumeration value="IDR"/>
<xsd:enumeration value="ILS"/>
<xsd:enumeration value="INR"/>
<xsd:enumeration value="IQD"/>
<xsd:enumeration value="IRR"/>
<xsd:enumeration value="ISK"/>
<xsd:enumeration value="JMD"/>
<xsd:enumeration value="JOD"/>
<xsd:enumeration value="JPY"/>
<xsd:enumeration value="KES"/>
<xsd:enumeration value="KGS"/>
<xsd:enumeration value="KHR"/>
<xsd:enumeration value="KMF"/>
<xsd:enumeration value="KPW"/>
<xsd:enumeration value="KRW"/>
<xsd:enumeration value="KWD"/>
<xsd:enumeration value="KYD"/>
<xsd:enumeration value="KZT"/>
<xsd:enumeration value="LAK"/>
<xsd:enumeration value="LBP"/>
<xsd:enumeration value="LKR"/>
<xsd:enumeration value="LRD"/>
<xsd:enumeration value="LSL"/>
<xsd:enumeration value="LTL"/>
<xsd:enumeration value="LVL"/>
<xsd:enumeration value="LYD"/>
<xsd:enumeration value="MAD"/>
<xsd:enumeration value="MDL"/>
<xsd:enumeration value="MGA"/>
<xsd:enumeration value="MKD"/>
<xsd:enumeration value="MMK"/>
<xsd:enumeration value="MNT"/>
<xsd:enumeration value="MOP"/>
<xsd:enumeration value="MRO"/>
```

<xsd:enumeration value="MRU"/>  
<xsd:enumeration value="MTL"/>  
<xsd:enumeration value="MUR"/>  
<xsd:enumeration value="MVR"/>  
<xsd:enumeration value="MWK"/>  
<xsd:enumeration value="MXN"/>  
<xsd:enumeration value="MXV"/>  
<xsd:enumeration value="MYR"/>  
<xsd:enumeration value="MZN"/>  
<xsd:enumeration value="NAD"/>  
<xsd:enumeration value="NGN"/>  
<xsd:enumeration value="NIO"/>  
<xsd:enumeration value="NOK"/>  
<xsd:enumeration value="NPR"/>  
<xsd:enumeration value="NZD"/>  
<xsd:enumeration value="OMR"/>  
<xsd:enumeration value="PAB"/>  
<xsd:enumeration value="PEN"/>  
<xsd:enumeration value="PGK"/>  
<xsd:enumeration value="PHP"/>  
<xsd:enumeration value="PKR"/>  
<xsd:enumeration value="PLN"/>  
<xsd:enumeration value="PYG"/>  
<xsd:enumeration value="QAR"/>  
<xsd:enumeration value="RON"/>  
<xsd:enumeration value="RSD"/>  
<xsd:enumeration value="RUB"/>  
<xsd:enumeration value="RWF"/>  
<xsd:enumeration value="SAR"/>  
<xsd:enumeration value="SBD"/>  
<xsd:enumeration value="SCR"/>  
<xsd:enumeration value="SDG"/>  
<xsd:enumeration value="SEK"/>  
<xsd:enumeration value="SGD"/>  
<xsd:enumeration value="SHP"/>  
<xsd:enumeration value="SLL"/>  
<xsd:enumeration value="SOS"/>  
<xsd:enumeration value="SRD"/>  
<xsd:enumeration value="SSP"/>  
<xsd:enumeration value="STD"/>  
<xsd:enumeration value="STN"/>  
<xsd:enumeration value="SVC"/>  
<xsd:enumeration value="SYP"/>  
<xsd:enumeration value="SZL"/>  
<xsd:enumeration value="THB"/>  
<xsd:enumeration value="TJS"/>  
<xsd:enumeration value="TMT"/>  
<xsd:enumeration value="TND"/>  
<xsd:enumeration value="TOP"/>  
<xsd:enumeration value="TRY"/>  
<xsd:enumeration value="TTD"/>  
<xsd:enumeration value="TWD"/>  
<xsd:enumeration value="TZS"/>  
<xsd:enumeration value="UAH"/>  
<xsd:enumeration value="UGX"/>  
<xsd:enumeration value="USD"/>

	<pre> &lt;xsd:enumeration value="USN"/&gt; &lt;xsd:enumeration value="USS"/&gt; &lt;xsd:enumeration value="UYI"/&gt; &lt;xsd:enumeration value="UYU"/&gt; &lt;xsd:enumeration value="UYW"/&gt; &lt;xsd:enumeration value="UZS"/&gt; &lt;xsd:enumeration value="VEF"/&gt; &lt;xsd:enumeration value="VES"/&gt; &lt;xsd:enumeration value="VND"/&gt; &lt;xsd:enumeration value="VUV"/&gt; &lt;xsd:enumeration value="WST"/&gt; &lt;xsd:enumeration value="XAF"/&gt; &lt;xsd:enumeration value="XAG"/&gt; &lt;xsd:enumeration value="XAU"/&gt; &lt;xsd:enumeration value="XBA"/&gt; &lt;xsd:enumeration value="XBB"/&gt; &lt;xsd:enumeration value="XBC"/&gt; &lt;xsd:enumeration value="XBD"/&gt; &lt;xsd:enumeration value="XCD"/&gt; &lt;xsd:enumeration value="XDR"/&gt; &lt;xsd:enumeration value="XFU"/&gt; &lt;xsd:enumeration value="XOF"/&gt; &lt;xsd:enumeration value="XPD"/&gt; &lt;xsd:enumeration value="XPF"/&gt; &lt;xsd:enumeration value="XPT"/&gt; &lt;xsd:enumeration value="XSU"/&gt; &lt;xsd:enumeration value="XUA"/&gt; &lt;xsd:enumeration value="XXX"/&gt; &lt;xsd:enumeration value="YER"/&gt; &lt;xsd:enumeration value="ZAR"/&gt; &lt;xsd:enumeration value="ZMW"/&gt; &lt;xsd:enumeration value="ZWL"/&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	---

### simpleType SWIFT\_Type

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <b>xsd:string</b>						
properties	base xsd:string						
used by	element <a href="#">TRachunekBankowy/SWIFT</a>						
facets	<table border="0"> <tr> <td>Kind</td> <td>Value</td> <td>Annotation</td> </tr> <tr> <td>pattern</td> <td>[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}</td> <td></td> </tr> </table>	Kind	Value	Annotation	pattern	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}	
Kind	Value	Annotation					
pattern	[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}						
annotation	documentation SWIFT code						
source	<pre> &lt;xsd:simpleType name="SWIFT_Type"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;SWIFT code&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:string"&gt;     &lt;xsd:pattern value="[A-Z]{6}[A-Z0-9]{2}([A-Z0-9]{3}){0,1}"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>						

### simpleType TData

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>etd:TData</b>		
properties	base <b>etd:TData</b>		
used by	elements	<a href="#">Faktura/Fa/WarunkiTransakcji/DataZamowienia</a> <a href="#">Faktura/Fa/Platnosc/DataZaplaty</a> <a href="#">Faktura/Fa/Platnosc/DataZaplatyCzesciowej</a> <a href="#">Faktura/Fa/Platnosc/TerminPlatnosci</a>	
facets	Kind	Value	Annotation
	minInclusive	2016-07-01	
	maxInclusive	2050-01-01	
	pattern	((\d{4})-(\d{2})-(\d{2}))	
annotation	documentation Date of the transaction or event in the period from 01/07/2016 to 01/01/2050		
source	<pre>&lt;xsd:simpleType name="TData"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date of the transaction or event in the period from 01/07/2016 to 01/01/2050&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="etd:TData"&gt;     &lt;xsd:minInclusive value="2016-07-01"/&gt;     &lt;xsd:maxInclusive value="2050-01-01"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>		

### simpleType TDataT

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>etd:TData</b>		
properties	base <b>etd:TData</b>		
used by	elements	<a href="#">Faktura/Fa/DataWystFaKorygowanej</a> <a href="#">Faktura/Fa/P_1</a> <a href="#">Faktura/Fa/Adnotacje/P_22A</a> <a href="#">Faktura/Fa/P_6</a> <a href="#">Faktura/Fa/OkresFa/P_6</a> <a href="#">Do Faktura/Fa/OkresFa/P_6</a> <a href="#">Od Faktura/Fa/FaWiersze/FaWiersz/P_6A</a>	
facets	Kind	Value	Annotation
	minInclusive	2006-01-01	
	maxInclusive	2050-01-01	
	pattern	((\d{4})-(\d{2})-(\d{2}))	
annotation	documentation Date of the transaction or event in the period 01/01/2006 to 01/01/2050		
source	<pre>&lt;xsd:simpleType name="TDataT"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Date of the transaction or event in the period 01/01/2006 to 01/01/2050&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="etd:TData"&gt;     &lt;xsd:minInclusive value="2006-01-01"/&gt;     &lt;xsd:maxInclusive value="2050-01-01"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>		



### simpleType TFormaPlatnosci

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element <a href="#">Faktura/Fa/Platnosc/FormaPlatnosci</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation cash
	enumeration	2	documentation card
	enumeration	3	documentation voucher
	enumeration	4	documentation check
	enumeration	5	documentation credit
	enumeration	6	documentation bank transfer
	enumeration	7	documentation mobile
annotation	documentation Types of payment methods		
source	<pre> &lt;xsd:simpleType name="TFormaPlatnosci"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Types of payment methods&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;cash&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="2"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;card&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="3"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;voucher&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="4"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;check&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="5"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;credit&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="6"&gt;       &lt;xsd:annotation&gt; </pre>		

<pre> &lt;xsd:documentation&gt;bank transfer&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="7"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;mobile&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
---

### simpleType TGTU

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	elements <a href="#">Faktura/Fa/FaWiersze/FaWiersz/GTU</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/GTUZ</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	GTU_01	documentation Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_02	documentation Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_03	documentation Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_04	documentation Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_05	documentation Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_06	documentation Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_07	documentation Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_08	documentation Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_09	documentation Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_10	documentation Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_11	documentation Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_12	documentation Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	GTU_13	documentation Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
annotation	documentation Codes for the supply of goods and services		

source

```
<xsd:simpleType name="TGTU">
  <xsd:annotation>
    <xsd:documentation>Codes for the supply of goods and services</xsd:documentation>
  </xsd:annotation>
  <xsd:restriction base="tns:TZnakowy">
    <xsd:enumeration value="GTU_01">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(a) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_02">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(b) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_03">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(c) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_04">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(d) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_05">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(e) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_06">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(f) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_07">
      <xsd:annotation>
        <xsd:documentation>Delivery of the goods referred to in § 10(3)(1)(g) of the Regulation on
the detailed scope of data contained in tax declarations and records in the field of tax on goods and
services</xsd:documentation>
      </xsd:annotation>
    </xsd:enumeration>
    <xsd:enumeration value="GTU_08">
```

	<pre> &lt;xsd:annotation&gt;   &lt;xsd:documentation&gt;Delivery of the goods referred to in § 10(3)(1)(h) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="GTU_09"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Delivery of the goods referred to in § 10(3)(1)(i) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="GTU_10"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Delivery of the goods referred to in § 10(3)(1)(j) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="GTU_11"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Provision of services referred to in § 10(3)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="GTU_12"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Provision of services referred to in § 10(3)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="GTU_13"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Provision of services referred to in § 10(3)(2)(c) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType **Tilosci**

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:decimal</b>		
properties	base	xsd:decimal	
used by	elements	<a href="#">Faktura/Fa/WarunkiTransakcji/KursUmowny</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/KursWaluty</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/KursWalutyZ</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_8B</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_8BZ</a>	
facets	Kind	Value	Annotation
	totalDigits	22	

	fractionDigits 6
annotation	documentation Used to describe a quantity. Monetary amount. 22 digits max, of which 6 can be fractional digits
source	<pre> &lt;xsd:simpleType name="TIlosci"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Used to describe a quantity. Monetary amount. 22 digits max, of which 6 can be fractional digits&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:decimal"&gt;     &lt;xsd:totalDigits value="22"/&gt;     &lt;xsd:fractionDigits value="6"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>

### simpleType TKodFormularza

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/						
type	restriction of <b>xsd:string</b>						
properties	base xsd:string						
used by	element <a href="#">TNaglowek/KodFormularza</a>						
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>enumeration</td> <td>FA</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	enumeration	FA	
Kind	Value	Annotation					
enumeration	FA						
annotation	documentation Form template symbol						
source	<pre> &lt;xsd:simpleType name="TKodFormularza"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Form template symbol&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:string"&gt;     &lt;xsd:enumeration value="FA"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>						

### simpleType TKodPocztowyPL

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/												
type	restriction of <b>etd:TKodPocztowy</b>												
properties	base etd:TKodPocztowy												
used by	element <a href="#">TAdresPolski/KodPocztowy</a>												
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>8</td> <td></td> </tr> <tr> <td>pattern</td> <td>[0-9]{2}-[0-9]{3}</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	8		pattern	[0-9]{2}-[0-9]{3}	
Kind	Value	Annotation											
minLength	1												
maxLength	8												
pattern	[0-9]{2}-[0-9]{3}												
annotation	documentation Polish postal code												
source	<pre> &lt;xsd:simpleType name="TKodPocztowyPL"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Polish postal code&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="etd:TKodPocztowy"&gt; </pre>												

```

<xsd:pattern value="[0-9]{2}-[0-9]{3}"/>
</xsd:restriction>
</xsd:simpleType>

```

**simpleType TKodyKrajowUE**

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:string</b>		
properties	base <code>xsd:string</code>		
used by	elements	<a href="#">Faktura/Podmiot2/PrefiksNabywcy</a> <a href="#">Faktura/Fa/Podmiot2K/PrefiksNabywcy</a> <a href="#">Faktura/Podmiot1/PrefiksPodatnika</a> <a href="#">Faktura/Fa/Podmiot1K/PrefiksPodatnika</a>	
facets	Kind	Value	Annotation
	enumeration	AT	
	enumeration	BE	
	enumeration	BG	
	enumeration	CY	
	enumeration	CZ	
	enumeration	DK	
	enumeration	EE	
	enumeration	FI	
	enumeration	FR	
	enumeration	DE	
	enumeration	EL	
	enumeration	HR	
	enumeration	HU	
	enumeration	IE	
	enumeration	IT	
	enumeration	LV	
	enumeration	LT	
	enumeration	LU	
	enumeration	MT	
	enumeration	NL	
	enumeration	PL	
	enumeration	PT	
	enumeration	RO	
	enumeration	SK	
	enumeration	SI	
	enumeration	ES	
	enumeration	SE	
	enumeration	XI	
annotation	documentation		
	<p>The appropriate country code two-byte alpha version for the state in which the party concerned is a resident.  This list includes only Member States of the European Union</p> <p>AT - AUSTRIA  BE - BELGIUM  BG - BULGARIA  HR - CROATIA  CY - CYPRUS  CZ - CZECHIA  DK - DENMARK</p>		

	EE - ESTONIA FI - FINLAND FR - FRANCE DE - GERMANY EL - GREECE HU - HUNGARY IE - IRELAND IT - ITALY LV - LATVIA LT - LITHUANIA LU - LUXEMBOURG MT - MALTA NL - NETHERLANDS PL - POLAND PT - PORTUGAL RO - ROMANIA SK - SLOVAKIA SI - SLOVENIA ES - SPAIN SE - SWEDEN XI - NORTHERN IRELAND
source	<pre> &lt;xsd:simpleType name="TKodyKrajowUE"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation xml:lang="en"&gt;       The appropriate country code two-byte alpha version for the state in which the party concerned is a       resident.       This list includes only Member States of the European Union       AT - AUSTRIA       BE - BELGIUM       BG - BULGARIA       HR - CROATIA       CY - CYPRUS       CZ - CZECHIA       DK - DENMARK       EE - ESTONIA       FI - FINLAND       FR - FRANCE       DE - GERMANY       EL - GREECE       HU - HUNGARY       IE - IRELAND       IT - ITALY       LV - LATVIA       LT - LITHUANIA       LU - LUXEMBOURG       MT - MALTA       NL - NETHERLANDS       PL - POLAND       PT - PORTUGAL       RO - ROMANIA       SK - SLOVAKIA       SI - SLOVENIA       ES - SPAIN       SE - SWEDEN       XI - NORTHERN IRELAND     &lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:string"&gt; </pre>

	<pre> &lt;xsd:enumeration value="AT"/&gt; &lt;xsd:enumeration value="BE"/&gt; &lt;xsd:enumeration value="BG"/&gt; &lt;xsd:enumeration value="CY"/&gt; &lt;xsd:enumeration value="CZ"/&gt; &lt;xsd:enumeration value="DK"/&gt; &lt;xsd:enumeration value="EE"/&gt; &lt;xsd:enumeration value="FI"/&gt; &lt;xsd:enumeration value="FR"/&gt; &lt;xsd:enumeration value="DE"/&gt; &lt;xsd:enumeration value="EL"/&gt; &lt;xsd:enumeration value="HR"/&gt; &lt;xsd:enumeration value="HU"/&gt; &lt;xsd:enumeration value="IE"/&gt; &lt;xsd:enumeration value="IT"/&gt; &lt;xsd:enumeration value="LV"/&gt; &lt;xsd:enumeration value="LT"/&gt; &lt;xsd:enumeration value="LU"/&gt; &lt;xsd:enumeration value="MT"/&gt; &lt;xsd:enumeration value="NL"/&gt; &lt;xsd:enumeration value="PL"/&gt; &lt;xsd:enumeration value="PT"/&gt; &lt;xsd:enumeration value="RO"/&gt; &lt;xsd:enumeration value="SK"/&gt; &lt;xsd:enumeration value="SI"/&gt; &lt;xsd:enumeration value="ES"/&gt; &lt;xsd:enumeration value="SE"/&gt; &lt;xsd:enumeration value="XI"/&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	---

### simpleType TKwotowy

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:decimal</b>		
properties	base xsd:decimal		
used by	elements	<a href="#">Faktura/Fa/Rozliczenie/DoRozliczenia</a> <a href="#">Faktura/Fa/Rozliczenie/DoZaplaty</a> <a href="#">Faktura/Fa/Rozliczenie/Odliczenia/Kwota</a> <a href="#">Faktura/Fa/Rozliczenie/Obciazenia/Kwota</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/KwotaAkczyz</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/KwotaAkczyz</a> <a href="#">Faktura/Fa/Platnosc/KwotaZaplatyCzesciowej</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_10</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_11</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_11A</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_11NettoZ</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_11VatZ</a> <a href="#">Faktura/Fa/P_13_1</a> <a href="#">Faktura/Fa/P_13_2</a> <a href="#">Faktura/Fa/P_13_3</a> <a href="#">Faktura/Fa/P_13_4</a> <a href="#">Faktura/Fa/P_13_5</a> <a href="#">Faktura/Fa/P_13_6</a> <a href="#">Faktura/Fa/P_13_7</a> <a href="#">Faktura/Fa/P_14_1</a> <a href="#">Faktura/Fa/P_14_1W</a> <a href="#">Faktura/Fa/P_14_2</a> <a href="#">Faktura/Fa/P_14_2W</a> <a href="#">Faktura/Fa/P_14_3</a> <a href="#">Faktura/Fa/P_14_3W</a> <a href="#">Faktura/Fa/P_14_4</a> <a href="#">Faktura/Fa/P_14_4W</a> <a href="#">Faktura/Fa/P_14_5</a> <a href="#">Faktura/Fa/P_15</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_9A</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_9AZ</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_9B</a> <a href="#">Faktura/Fa/Rozliczenie/SumaObciazen</a> <a href="#">Faktura/Fa/Rozliczenie/SumaOdliczen</a> <a href="#">Faktura/Fa/FaWiersze/WartoscWierszyFaktury1</a> <a href="#">Faktura/Fa/FaWiersze/WartoscWierszyFaktury2</a> <a href="#">Faktura/Fa/Zamowienie/WartoscZamowienia</a> <a href="#">Faktura/Fa/ZwrotAkczyz</a>	
facets	Kind	Value	Annotation
	totalDigits	18	
	fractionDigits	2	
annotation	documentation Monetary amount.18 digits max, of which 2 can be fractional digits		



source	<pre> &lt;xsd:simpleType name="TKwotowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Monetary amount.18 digits max, of which 2 can be fractional digits&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:decimal"&gt;     &lt;xsd:totalDigits value="18"/&gt;     &lt;xsd:fractionDigits value="2"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--------	--

### simpleType TLadunek

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/OpisLadunku</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	2	
	enumeration	1	documentation Churn
	enumeration	2	documentation Barrel
	enumeration	3	documentation Cylinder
	enumeration	4	documentation Carton
	enumeration	5	documentation Canister
	enumeration	6	documentation Cage
	enumeration	7	documentation Container
	enumeration	8	documentation Basket
	enumeration	9	documentation Punnet
	enumeration	10	documentation Collective packaging
	enumeration	11	documentation Pack
	enumeration	12	documentation Package
	enumeration	13	documentation Palette
	enumeration	14	documentation Container
	enumeration	15	documentation Container for solid bulk cargo
	enumeration	16	documentation Container for bulk cargo in liquid form
	enumeration	17	documentation Box
	enumeration	18	documentation Can
	enumeration	19	documentation Chest
	enumeration	20	documentation Bag

annotation	documentation Types of loads
source	<pre> &lt;xsd:simpleType name="TLadunek"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Types of loads&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:maxLength value="2"/&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Churn&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="2"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Barrel&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="3"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Cylinder&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="4"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Carton&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="5"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Canister&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="6"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Cage&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="7"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Container&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="8"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Basket&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="9"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Punnet&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="10"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Collective packaging&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>

```
</xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="11">
  <xsd:annotation>
    <xsd:documentation>Pack</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="12">
  <xsd:annotation>
    <xsd:documentation>Package</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="13">
  <xsd:annotation>
    <xsd:documentation>Palette</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="14">
  <xsd:annotation>
    <xsd:documentation>Container</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="15">
  <xsd:annotation>
    <xsd:documentation>Container for solid bulk cargo</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="16">
  <xsd:annotation>
    <xsd:documentation>Container for bulk cargo in liquid form</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="17">
  <xsd:annotation>
    <xsd:documentation>Box</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="18">
  <xsd:annotation>
    <xsd:documentation>Can</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="19">
  <xsd:annotation>
    <xsd:documentation>Chest</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
<xsd:enumeration value="20">
  <xsd:annotation>
    <xsd:documentation>Bag</xsd:documentation>
  </xsd:annotation>
</xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>
```

### simpleType TNaturalny

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>etd:TNaturalny</b>		
properties	base	etd:TNaturalny	
used by	elements	<a href="#">Faktura/Fa/FaWiersze/LiczbaWierszyFaktury</a> <a href="#">Faktura/Fa/Zamowienie/LiczbaWierszyZamowienia</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/NrWierszaFa</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/NrWierszaZam</a>	
facets	Kind	Value	Annotation
	minExclusive	0	
	totalDigits	14	
	whiteSpace	collapse	
annotation	documentation Natural numbers greater than zero		
source	<pre>&lt;xsd:simpleType name="TNaturalny"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Natural numbers greater than zero&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="etd:TNaturalny"&gt;     &lt;xsd:minExclusive value="0"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>		

### simpleType TNrNRB

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:string</b>		
properties	base	xsd:string	
used by	element	<a href="#">TRachunekBankowy/NrRBPL</a>	
facets	Kind	Value	Annotation
	pattern	[0-9]{26}	
annotation	documentation Bank account number		
source	<pre>&lt;xsd:simpleType name="TNrNRB"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Bank account number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:string"&gt;     &lt;xsd:pattern value="[0-9]{26}"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>		

### simpleType TNrRBZagr

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:string</b>		
properties	base	xsd:string	
used by	element	<a href="#">TRachunekBankowy/NrRBZagr</a>	

facets	Kind Value Annotation pattern [0-9A-Z]{10,30}
annotation	documentation Foreign bank account number
source	<pre>&lt;xsd:simpleType name="TNRrRBZagr"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Foreign bank account number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:string"&gt;     &lt;xsd:pattern value="[0-9A-Z]{10,30}"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>

### simpleType TNumerKSeF

name space	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:token</b>		
properties	base	xsd:token	
used by	element	<a href="#">Faktura/Fa/NrKSeFFaKorygowanej</a>	
facets	Kind Value Annotation		
	pattern	<pre>(([1-9](\d[1-9]) ([1-9]\d))\d{7} M\d{9} [A-Z]{3}\d{7})-(20[2-9][0-9]2[1-9][0-9]{2} [3-9][0-9]{3})(0[1-9]1[1-2])(0[1-9]1[1-2][0-9] 3[0-1])-([0-9A-F]{6})-([0-9A-F]{6})-([0-9A-F]{2})</pre>	
annotation	documentation	Invoice identification number in the National System of e-Invoices (KSeF)	
source	<pre>&lt;xsd:simpleType name="TNumerKSeF"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Invoice identification number in the National System of e-Invoices (KSeF)&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:token"&gt;     &lt;xsd:pattern       value="(([1-9](\d[1-9]) ([1-9]\d))\d{7} M\d{9} [A-Z]{3}\d{7})-(20[2-9][0-9]2[1-9][0-9]{2} [3-9][0-9]{3})(0[1-9]1[1-2])(0[1-9]1[1-2][0-9] 3[0-1])-([0-9A-F]{6})-([0-9A-F]{6})-([0-9A-F]{2})"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt;</pre>		

### simpleType TNumerTelefonu

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base	tns:TZnakowy	
used by	elements	<a href="#">Faktura/Podmiot1/Telefon</a> <a href="#">Faktura/Podmiot2/Telefon</a> <a href="#">Faktura/Podmiot3/Telefon</a> <a href="#">Faktura/PodmiotUpowazniony/TelefonPU</a>	
facets	Kind Value Annotation		
	minLength	1	
	maxLength	16	
annotation	documentation	Phone number	

source	<pre> &lt;xsd:simpleType name="TNumerTelefonu"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Phone number&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:maxLength value="16"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--------	---

### simpleType TOznaczenieProcedury

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element	<a href="#">Faktura/Fa/FaWiersze/FaWiersz/Procedura</a>	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	I_42	documentation Designation of the procedure referred to in § 10(4)(8) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	I_63	documentation Designation of the procedure referred to in § 10(4)(9) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
annotation	documentation	Indications of the procedure for invoices	
source	<pre> &lt;xsd:simpleType name="TOznaczenieProcedury"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indications of the procedure for invoices&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="WSTO_EE"&gt;     &lt;/xsd:enumeration&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>		

<xsd:documentation>Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="IED">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="TT\_D">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="I\_42">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(8) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="I\_63">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(9) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="B\_SPV">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="B\_SPV\_DOSTAWA">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
<xsd:enumeration value="B\_MPV\_PROWIZJA">  
<xsd:annotation>  
<xsd:documentation>Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services</xsd:documentation>  
</xsd:annotation>  
</xsd:enumeration>  
</xsd:restriction>

	</xsd:simpleType>
--	-------------------

### simpleType TOznaczenieProceduryZ

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/ProceduraZ</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	WSTO_EE	documentation Designation of the procedure referred to in § 10(4)(2)(a) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	IED	documentation Designation of the procedure referred to in § 10(4)(2)(b) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	TT_D	documentation Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_SPV	documentation Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_SPV_DOSTAWA	documentation Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
	enumeration	B_MPV_PROWIZJA	documentation Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services
annotation	documentation Indication of the procedure for orders		
source	<pre>&lt;xsd:simpleType name="TOznaczenieProceduryZ"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indication of the procedure for orders&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="WSTO_EE"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(2)(a) of the         Regulation on the detailed scope of data contained in tax declarations and records in the field of         tax on goods and services&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="IED"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(2)(b) of the         Regulation on the detailed scope of data contained in tax declarations and records in the field of         tax on goods and services&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="TT_D"&gt;       &lt;xsd:annotation&gt;</pre>		



	<pre> &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(5) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="B_SPV"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(10) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="B_SPV_DOSTAWA"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(11) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="B_MPV_PROWIZJA"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Designation of the procedure referred to in § 10(4)(12) of the Regulation on the detailed scope of data contained in tax declarations and records in the field of tax on goods and services&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TProceduraFa

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_12_Procedura</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation 0% rate applied for domestic sales
	enumeration	2	documentation 0% rate - intra-community delivery of goods
	enumeration	3	documentation 0% rate - export of goods
	enumeration	4	documentation Supply of goods and services taxed outside the territory of the country
	enumeration	5	documentation Provision of services under article 100(1)(4) of the Act
	enumeration	6	documentation Goods / service listed in Annex 15
	enumeration	7	documentation Other domestic sales
annotation	documentation Indication of the procedure for the invoice line		
source	<pre> &lt;xsd:simpleType name="TProceduraFa"&gt; &lt;xsd:annotation&gt; </pre>		

```

<xsd:documentation>Indication of the procedure for the invoice line</xsd:documentation>
</xsd:annotation>
<xsd:restriction base="tns:TZnakowy">
  <xsd:enumeration value="1">
    <xsd:annotation>
      <xsd:documentation>0% rate applied for domestic sales</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="2">
    <xsd:annotation>
      <xsd:documentation>0% rate - intra-community delivery of goods</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="3">
    <xsd:annotation>
      <xsd:documentation>0% rate - export of goods</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="4">
    <xsd:annotation>
      <xsd:documentation>Supply of goods and services taxed outside the territory of the
country</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="5">
    <xsd:annotation>
      <xsd:documentation>Provision of services under article 100(1)(4) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="6">
    <xsd:annotation>
      <xsd:documentation>Goods / service listed in Annex 15</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="7">
    <xsd:annotation>
      <xsd:documentation>Other domestic sales</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>

```

**simpleType TProceduraZamowienie**

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P 12Z Procedura</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation

	enumeration 3	0% rate applied for domestic sales documentation
	enumeration 4	0% rate - export of goods documentation
	enumeration 5	Supply of goods and services taxed outside the territory of the country documentation
	enumeration 6	Provision of services under article 100(1)(4) of the Act documentation
	enumeration 7	Goods / service listed in Annex 15 documentation Other domestic sales
annotation	documentation	Indication of the procedure for the order line
source	<pre> &lt;xsd:simpleType name="TProceduraZamowienie"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Indication of the procedure for the order line&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;0% rate applied for domestic sales&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="3"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;0% rate - export of goods&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="4"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Supply of goods and services taxed outside the territory of the country&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="5"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Provision of services under article 100(1)(4) of the Act&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="6"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Goods / service listed in Annex 15&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="7"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Other domestic sales&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>	

### simpleType TProcentowy

namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>
-----------	---

type	restriction of <b>xsd:decimal</b>																		
properties	base <b>xsd:decimal</b>																		
used by	elements <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P 12 XII Faktura/Fa/Zamowienie/ZamowienieWiersz/P 12Z XII Faktura/Podmiot3/Udzial</a>																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minInclusive</td> <td>0</td> <td></td> </tr> <tr> <td>maxInclusive</td> <td>100</td> <td></td> </tr> <tr> <td>totalDigits</td> <td>9</td> <td></td> </tr> <tr> <td>fractionDigits</td> <td>6</td> <td></td> </tr> <tr> <td>whiteSpace</td> <td>collapse</td> <td></td> </tr> </tbody> </table>	Kind	Value	Annotation	minInclusive	0		maxInclusive	100		totalDigits	9		fractionDigits	6		whiteSpace	collapse	
Kind	Value	Annotation																	
minInclusive	0																		
maxInclusive	100																		
totalDigits	9																		
fractionDigits	6																		
whiteSpace	collapse																		
annotation	documentation Percentage value 9 digits max, of which 6 can be fractional digits																		
source	<pre> &lt;xsd:simpleType name="TProcentowy"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Percentage value 9 digits max, of which 6 can be fractional digits&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:decimal"&gt;     &lt;xsd:totalDigits value="9"/&gt;     &lt;xsd:fractionDigits value="6"/&gt;     &lt;xsd:minInclusive value="0"/&gt;     &lt;xsd:maxInclusive value="100"/&gt;     &lt;xsd:whiteSpace value="collapse"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>																		

### simpleType TRachunekWlasnyBanku

namespace	<a href="http://ksef.mf.gov.pl/wzor/2021/08/05/08052/">http://ksef.mf.gov.pl/wzor/2021/08/05/08052/</a>																		
type	restriction of <a href="#">tns:TZnakowy</a>																		
properties	base <b>tns:TZnakowy</b>																		
used by	element <a href="#">TRachunekBankowy/RachunekWlasnyBanku</a>																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union	enumeration	2	documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider	enumeration	3	documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union																	
enumeration	2	documentation a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider																	
enumeration	3	documentation a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account																	
annotation	documentation Types of the bank's own accounts																		
source	<pre> &lt;xsd:simpleType name="TRachunekWlasnyBanku"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Types of the bank's own accounts&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt; </pre>																		

	<pre> &lt;xsd:annotation&gt;   &lt;xsd:documentation&gt;a bank account or a cooperative savings and credit union account used to make settlements on account of cash receivables purchased by this bank or this union&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;a bank account or an account of a cooperative savings and credit union used by this bank or this union to collect receivables from the buyer of goods or service recipients for the supply of goods or services, confirmed by an invoice, and to transfer it in whole or in part to the supplier of goods or service provider&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;a bank account or an account of a cooperative savings and credit union kept by this bank or this union as part of its own economy, other than a settlement account&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	---

**simpleType TRodzajFaktury**

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base <a href="#">tns:TZnakowy</a>		
used by	element <a href="#">Faktura/Fa/RodzajFaktury</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	VAT	documentation The basic invoice
	enumeration	KOR	documentation Correction invoice
	enumeration	ZAL	documentation The invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act
	enumeration	ROZ	documentation The invoice issued in connection with article 106f(3) of the Act
	enumeration	UPR	documentation The invoice referred to in article 106e(5)(3) of the Act
	enumeration	KOR_ZAL	documentation The invoice correcting the invoice documenting the receipt of the payment or its part before performing the activity and the invoice issued in connection with article 106f(4) of the Act
	enumeration	KOR_ROZ	documentation Invoice correcting the invoice issued in connection with article 106f(3) of the Act
annotation	documentation Type of invoice		
source	<pre> &lt;xsd:simpleType name="TRodzajFaktury"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Type of invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; </pre>		

```

<xsd:restriction base="tns:TZnakowy">
  <xsd:enumeration value="VAT">
    <xsd:annotation>
      <xsd:documentation>The basic invoice</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="KOR">
    <xsd:annotation>
      <xsd:documentation>Correction invoice</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="ZAL">
    <xsd:annotation>
      <xsd:documentation>The invoice documenting the receipt of the payment or its part before
performing the activity and the invoice issued in connection with article 106f(4) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="ROZ">
    <xsd:annotation>
      <xsd:documentation>The invoice issued in connection with article 106f(3) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="UPR">
    <xsd:annotation>
      <xsd:documentation>The invoice referred to in article 106e(5)(3) of the
Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="KOR_ZAL">
    <xsd:annotation>
      <xsd:documentation>The invoice correcting the invoice documenting the receipt of the
payment or its part before performing the activity and the invoice issued in connection with article
106f(4) of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
  <xsd:enumeration value="KOR_ROZ">
    <xsd:annotation>
      <xsd:documentation>Invoice correcting the invoice issued in connection with article 106f(3)
of the Act</xsd:documentation>
    </xsd:annotation>
  </xsd:enumeration>
</xsd:restriction>
</xsd:simpleType>

```

**simpleType TRodzajTransportu**

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/
type	restriction of <a href="#">tns:TZnakowy</a>
properties	base tns:TZnakowy
used by	element <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/RodzajTransportu</a>
facets	Kind Value Annotation

	minLength 1 maxLength 1 enumeration 1 documentation Sea transport enumeration 2 documentation Rail transport enumeration 3 documentation Road transport enumeration 4 documentation Air transport enumeration 5 documentation Postal consignment enumeration 7 documentation Fixed transport installations enumeration 8 documentation Inland waterway transport
annotation	documentation Transport type
source	<pre> &lt;xsd:simpleType name="TRodzajTransportu"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Transport type&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:maxLength value="1"/&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Sea transport&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="2"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Rail transport&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="3"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Road transport&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="4"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Air transport&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="5"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Postal consignment&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="7"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Fixed transport installations&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="8"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Inland waterway transport&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>

	<pre> &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TRolaPodmiot3

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base <a href="#">tns:TZnakowy</a>		
used by	element <a href="#">Faktura/Podmiot3/Rola</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation Factor - when the invoice contains the data of the factor
	enumeration	2	documentation Recipient - if the invoice contains data of internal units, branches, budgetary units separated within the buyer, which do not themselves constitute the buyer within the meaning of the Act
	enumeration	3	documentation Primary entity - if the invoice contains the data of the entity that is the acquired or transformed entity in relation to the taxpayer, who provided the service or made the delivery. With the exception of the cases referred to in article 106j(2)(3) when the data is presented in the section Podmiot1K
	enumeration	4	documentation Additional buyer - if the invoice contains data of subsequent buyers (other than those listed in the section Podmiot2)
	enumeration	5	documentation Invoice issuer - if the invoice contains the data of the entity issuing the invoice on behalf of the taxpayer. It does not apply if the issuer of the invoice is the buyer
	enumeration	6	documentation Entity making the payment - if the invoice contains the data of the entity regulating the liability in place of the buyer
	enumeration	7	documentation Other entity - reserve role in cases of data of third parties appearing in the invoice in other cases than provided for
annotation	documentation The role of a third party		
source	<pre> &lt;xsd:simpleType name="TRolaPodmiot3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;The role of a third party&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Factor - when the invoice contains the data of the factor&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="2"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Recipient - if the invoice contains data of internal units, branches, budgetary units separated within the buyer, which do not themselves constitute the buyer within the meaning of the Act&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt;     &lt;xsd:enumeration value="3"&gt;       &lt;xsd:annotation&gt; </pre>		



	<pre> &lt;xsd:documentation&gt;Primary entity - if the invoice contains the data of the entity that is the acquired or transformed entity in relation to the taxpayer, who provided the service or made the delivery. With the exception of the cases referred to in article 106j(2)(3) when the data is presented in the section Podmiot1K&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="4"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Additional buyer - if the invoice contains data of subsequent buyers (other than those listed in the section Podmiot2)&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="5"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Invoice issuer - if the invoice contains the data of the entity issuing the invoice on behalf of the taxpayer. It does not apply if the issuer of the invoice is the buyer&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="6"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Entity making the payment - if the invoice contains the data of the entity regulating the liability in place of the buyer&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="7"&gt; &lt;xsd:annotation&gt; &lt;xsd:documentation&gt;Other entity - reserve role in cases of data of third parties appearing in the invoice in other cases than provided for&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TRolaPodmiotuUpowaznionego

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element	<a href="#">Faktura/PodmiotUpowazniony/RolaPU</a>	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation Enforcement authority - in the case referred to in article 106c(1) of the VAT Act
	enumeration	2	documentation Court bailiff - in the case referred to in article 106c(2) of the VAT Act
	enumeration	3	documentation Tax representative - if the invoice contains the data of the tax representative referred to in the provisions of article 18a - 18d of the VAT Act
annotation	documentation The role of the authorized entity		
source	<pre>&lt;xsd:simpleType name="TRolaPodmiotuUpowaznionego"&gt; &lt;xsd:annotation&gt;</pre>		

	<pre> &lt;xsd:documentation&gt;The role of the authorized entity&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;xsd:restriction base="tns:TZnakowy"&gt;   &lt;xsd:enumeration value="1"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;Enforcement authority - in the case referred to in article 106c(1) of the VAT Act&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:enumeration&gt;   &lt;xsd:enumeration value="2"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;Court bailiff - in the case referred to in article 106c(2) of the VAT Act&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:enumeration&gt;   &lt;xsd:enumeration value="3"&gt;     &lt;xsd:annotation&gt;       &lt;xsd:documentation&gt;Tax representative - if the invoice contains the data of the tax representative referred to in the provisions of article 18a - 18d of the VAT Act&lt;/xsd:documentation&gt;     &lt;/xsd:annotation&gt;   &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	---

### simpleType TStatusInfoPodatnika

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base tns:TZnakowy		
used by	element	<a href="#">Faktura/Podmiot1/StatusInfoPodatnika</a>	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	1	documentation an invoice documenting the sale by a taxpayer in liquidation
	enumeration	2	documentation an invoice documenting a sale by a taxpayer that is under restructuring
	enumeration	3	documentation an invoice documenting the sale by a taxpayer in bankruptcy
	enumeration	4	documentation an invoice documenting the sale made by the company inheritance
annotation	documentation Taxpayer status		
source	<pre> &lt;xsd:simpleType name="TStatusInfoPodatnika"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Taxpayer status&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;an invoice documenting the sale by a taxpayer in liquidation&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt;     &lt;/xsd:enumeration&gt; </pre>		

	<pre> &lt;xsd:enumeration value="2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;an invoice documenting a sale by a taxpayer that is under restructuring&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;an invoice documenting the sale by a taxpayer in bankruptcy&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="4"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;an invoice documenting the sale made by the company inheritance&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TStawkaPodatku

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <a href="#">tns:TZnakowy</a>		
properties	base <a href="#">tns:TZnakowy</a>		
used by	elements <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_12</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_12Z</a>		
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
	enumeration	23	
	enumeration	22	
	enumeration	8	
	enumeration	7	
	enumeration	5	
	enumeration	4	
	enumeration	3	
	enumeration	0	
	enumeration	zw	documentation exempt from taxation
	enumeration	oo	documentation reverse charge
	enumeration	np	documentation non-taxable - transactions of supply of goods and services outside the territory of the country
annotation	documentation Tax rate		
source	<pre> &lt;xsd:simpleType name="TStawkaPodatku"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Tax rate&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="23"/&gt; </pre>		

	<pre> &lt;xsd:enumeration value="22"/&gt; &lt;xsd:enumeration value="8"/&gt; &lt;xsd:enumeration value="7"/&gt; &lt;xsd:enumeration value="5"/&gt; &lt;xsd:enumeration value="4"/&gt; &lt;xsd:enumeration value="3"/&gt; &lt;xsd:enumeration value="0"/&gt; &lt;xsd:enumeration value="zw"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;exempt from taxation&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="oo"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;reverse charge&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="np"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;non-taxable - transactions of supply of goods and services outside the territory of the country&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	---

### simpleType TTypKorekty

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/																		
type	restriction of <a href="#">tns:TZnakowy</a>																		
properties	base tns:TZnakowy																		
used by	element <a href="#">Faktura/Fa/TypKorekty</a>																		
facets	<table border="1"> <thead> <tr> <th>Kind</th> <th>Value</th> <th>Annotation</th> </tr> </thead> <tbody> <tr> <td>minLength</td> <td>1</td> <td></td> </tr> <tr> <td>maxLength</td> <td>256</td> <td></td> </tr> <tr> <td>enumeration</td> <td>1</td> <td>documentation Correction effective on the date of the original invoice</td> </tr> <tr> <td>enumeration</td> <td>2</td> <td>documentation Correction effective on the date of issuing the correcting invoice</td> </tr> <tr> <td>enumeration</td> <td>3</td> <td>documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice</td> </tr> </tbody> </table>	Kind	Value	Annotation	minLength	1		maxLength	256		enumeration	1	documentation Correction effective on the date of the original invoice	enumeration	2	documentation Correction effective on the date of issuing the correcting invoice	enumeration	3	documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice
Kind	Value	Annotation																	
minLength	1																		
maxLength	256																		
enumeration	1	documentation Correction effective on the date of the original invoice																	
enumeration	2	documentation Correction effective on the date of issuing the correcting invoice																	
enumeration	3	documentation Correction resulting in a different date, including when the dates are different for different items of the correcting invoice																	
annotation	documentation Correction effect type																		
source	<pre> &lt;xsd:simpleType name="TTypKorekty"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correction effect type&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="tns:TZnakowy"&gt;     &lt;xsd:enumeration value="1"&gt;       &lt;xsd:annotation&gt;         &lt;xsd:documentation&gt;Correction effective on the date of the original invoice&lt;/xsd:documentation&gt;       &lt;/xsd:annotation&gt; </pre>																		

	<pre> &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="2"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correction effective on the date of issuing the correcting invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;xsd:enumeration value="3"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;Correction resulting in a different date, including when the dates are different for different items of the correcting invoice&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt; &lt;/xsd:enumeration&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TZnakowy

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:token</b>		
properties	base	xsd:token	
used by	elements	<a href="#">Faktura/Fa/FaWiersze/FaWiersz/CN</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/CNZ</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/GTIN</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/GTINZ</a> <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/JednostkaOpakowania TKluczWartosc/Klucz</a> <a href="#">TRachunekBankowy/NazwaBanku</a> <a href="#">TPodmiot/NazwaHandlowa</a> <a href="#">TPodmiot1/NazwaHandlowa</a> <a href="#">Faktura/Podmiot1/NrEORI</a> <a href="#">Faktura/Podmiot2/NrEORI</a> <a href="#">Faktura/Podmiot3/NrEORI</a> <a href="#">Faktura/PodmiotUpowazniony/NrEORI</a> <a href="#">Faktura/Fa/NrFaKorygowanej</a> <a href="#">Faktura/Fa/NrFaKorygowany</a> <a href="#">Faktura/Fa/NrFaZaliczkowej</a> <a href="#">Faktura/Podmiot2/NrKlienta</a> <a href="#">Faktura/Podmiot3/NrKlienta</a> <a href="#">Faktura/Fa/WarunkiTransakcji/NrPartiiTowaru</a> <a href="#">Faktura/Fa/WarunkiTransakcji/NrUmowy</a> <a href="#">Faktura/Fa/WarunkiTransakcji/NrZamowienia</a> <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/NrZleceniaTransportu</a> <a href="#">Faktura/Fa/OkresFaKorygowanej</a> <a href="#">Faktura/Fa/Platnosc/OpisPlatnosc</a> <a href="#">Faktura/Podmiot3/OpisRoli</a> <a href="#">Faktura/Fa/Adnotacje/P_19A</a> <a href="#">Faktura/Fa/Adnotacje/P_19B</a> <a href="#">Faktura/Fa/Adnotacje/P_19C</a> <a href="#">Faktura/Fa/P_1M</a> <a href="#">Faktura/Fa/P_2</a> <a href="#">Faktura/Fa/Adnotacje/P_22B</a> <a href="#">Faktura/Fa/Adnotacje/P_22B1</a> <a href="#">Faktura/Fa/Adnotacje/P_22B2</a> <a href="#">Faktura/Fa/Adnotacje/P_22B3</a> <a href="#">Faktura/Fa/Adnotacje/P_22B4</a> <a href="#">Faktura/Fa/Adnotacje/P_22BK</a> <a href="#">Faktura/Fa/Adnotacje/P_22BMD</a> <a href="#">Faktura/Fa/Adnotacje/P_22BMK</a> <a href="#">Faktura/Fa/Adnotacje/P_22BNR</a> <a href="#">Faktura/Fa/Adnotacje/P_22BRP</a> <a href="#">Faktura/Fa/Adnotacje/P_22BT</a> <a href="#">Faktura/Fa/Adnotacje/P_22C</a> <a href="#">Faktura/Fa/Adnotacje/P_22C1</a> <a href="#">Faktura/Fa/Adnotacje/P_22D</a> <a href="#">Faktura/Fa/Adnotacje/P_22D1</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_7</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_7Z</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/P_8A</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/P_8AZ</a> <a href="#">TPodmiot/PelnaNazwa</a> <a href="#">TPodmiot1/PelnaNazwa</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/PKOB</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/PKOBZ</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/PKWiU</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/PKWiUZ</a> <a href="#">Faktura/Fa/Rozliczenie/Obciazenia/Powod</a> <a href="#">Faktura/Fa/Rozliczenie/Odliczenia/Powod</a> <a href="#">Faktura/Fa/PrzyczynaKorekty</a> <a href="#">TNaaglowek/SystemInfo</a> <a href="#">Faktura/Fa/Platnosc/TerminPlatnosc</a> <a href="#">Opis</a> <a href="#">Faktura/Fa/FaWiersze/FaWiersz/UU_ID</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/UU_IDZ</a> <a href="#">TKluczWartosc/Wartosc</a> <a href="#">Faktura/Fa/WarunkiTransakcji/WarunkiDostawy</a> <a href="#">Faktura/Fa/Platnosc/Skonto/WarunkiSkonta</a> <a href="#">Faktura/Fa/Platnosc/Skonto/WysokoscSkonta</a> <a href="#">Faktura/Fa/WZ</a> <a href="#">TFormaPlatnosc</a> <a href="#">TGTU</a> <a href="#">TLadunek</a> <a href="#">TNumerTelefonu</a> <a href="#">TOznaczenieProcedury</a> <a href="#">TOznaczenieProceduryZ</a> <a href="#">TProceduraFa</a> <a href="#">TProceduraZamowienie</a> <a href="#">TRachunekWlasnyBanku</a> <a href="#">TRodzajFaktury</a> <a href="#">TRodzajTransportu</a> <a href="#">TRolaPodmiotu3</a> <a href="#">TRolaPodmiotuUpowaznionego</a> <a href="#">TStatusInfoPodatnika</a> <a href="#">TStawkaPodatku</a> <a href="#">TTypKorekty</a>	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	256	
annotation	documentation	256 character text	
source	<pre> &lt;xsd:simpleType name="TZnakowy"&gt;   &lt;xsd:annotation&gt; </pre>		

	<pre> &lt;xsd:documentation&gt;256 character text&lt;/xsd:documentation&gt; &lt;/xsd:annotation&gt; &lt;xsd:restriction base="xsd:token"&gt;   &lt;xsd:minLength value="1"/&gt;   &lt;xsd:maxLength value="256"/&gt; &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>
--	--

### simpleType TZnakowy50

namespace	http://ksef.mf.gov.pl/wzor/2021/08/05/08052/		
type	restriction of <b>xsd:token</b>		
properties	base xsd:token		
used by	elements	<a href="#">Faktura/Fa/FaWiersze/FaWiersz/DodatkoweInfo</a> <a href="#">Faktura/Fa/Zamowienie/ZamowienieWiersz/DodatkoweInfoZ</a> <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/OpisInnegoLadunku</a> <a href="#">Faktura/Fa/WarunkiTransakcji/Transport/OpisInnegoTransportu</a>	
facets	Kind	Value	Annotation
	minLength	1	
	maxLength	50	
annotation	documentation 50 character text		
source	<pre> &lt;xsd:simpleType name="TZnakowy50"&gt;   &lt;xsd:annotation&gt;     &lt;xsd:documentation&gt;50 character text&lt;/xsd:documentation&gt;   &lt;/xsd:annotation&gt;   &lt;xsd:restriction base="xsd:token"&gt;     &lt;xsd:minLength value="1"/&gt;     &lt;xsd:maxLength value="50"/&gt;   &lt;/xsd:restriction&gt; &lt;/xsd:simpleType&gt; </pre>		