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1  <xs:element name="TaxInformation" minOccurs="0" maxOccurs="unbounded">
2    <xs:annotation>
3      <xs:documentation>Tax Amount information structure.</xs:documentation>
4    </xs:annotation>
5    <xs:complexType>
6      <xs:sequence>
7        <xs:element name="TaxType" minOccurs="0">
8          <xs:annotation>
9            <xs:documentation>Tax type for look-up in tables.
10           </xs:documentation>
11          </xs:annotation>
12          <xs:simpleType>
13            <xs:restriction base="SAFcodeType">
14              <xs:enumeration value="VAT"/>
15            </xs:restriction>
16          </xs:simpleType>
17        </xs:element>
18        <xs:element name="TaxCode" type="SAFcodeType">
19          <xs:annotation>
20            <xs:documentation>Tax Code for lookup in tables.
21            </xs:documentation>
22          </xs:annotation>
23        </xs:element>
24        <xs:element name="StandardTaxCode" type="SAFcodeType" minOccurs="0">
25          <xs:annotation>
26            <xs:documentation>Standard tax code from the joint public chart
27            of accounts.</xs:documentation>
28          </xs:annotation>
29        </xs:element>
30        <xs:element name="StandardTaxCodeDescription" type="SAFlongtextType"
31        minOccurs="0">
32          <xs:annotation>
33            <xs:documentation>Standard tax code description from the joint
34            public chart of accounts.</xs:documentation>
35          </xs:annotation>
36        </xs:element>
37        <xs:element name="Country" type="ISOCountryCode" minOccurs="0">
38          <xs:annotation>
39            <xs:documentation>Two-letter country code according to ISO 3166-1
40            alpha 2 standard.</xs:documentation>
41          </xs:annotation>
42        </xs:element>
43        <xs:element name="TaxPercentage" type="xs:decimal" minOccurs="0">
44          <xs:annotation>
45            <xs:documentation>Tax percentage.</xs:documentation>
46          </xs:annotation>
47        </xs:element>
48        <xs:element name="TaxBase" type="xs:decimal" minOccurs="0">
49          <xs:annotation>
50            <xs:documentation>The base on which the tax is calculated. This
51            can be an amount, or a quantity, eg. Litres.</xs:documentation>
52          </xs:annotation>
53        </xs:element>
54        <xs:element name="TaxBaseDescription" type="SAFmiddle2textType" minOccurs="0">
55          <xs:annotation>
56            <xs:documentation>Description of the value in the TaxBase. Eg.
57            Litres for excises on alcoholic bevarages.</xs:documentation>
58          </xs:annotation>
59        </xs:element>
60        <xs:element name="TaxAmount" type="AmountStructure">
61          <xs:annotation>
62            <xs:documentation>Tax amount information</xs:documentation>
63          </xs:annotation>
64        </xs:element>
65        <xs:element name="DeductibleAmount" type="DeductibleStructure">
66          <xs:annotation>
67            <xs:documentation>Deductible amount information</xs:documentation>
68          </xs:annotation>
69        </xs:element>
70        <xs:element name="TaxExemptionReason" type="SAFmiddle2textType" minOccurs="0">

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63         <xs:annotation>
64             <xs:documentation>Tax exemption or reduction reason or rationale.
65             </xs:documentation>
66         </xs:annotation>
67     </xs:element>
68 <xs:element name="TaxDeclarationPeriod" type="SAFmiddle1textType"
69 minOccurs="0">
70     <xs:annotation>
71         <xs:documentation>The identification of the declaration/return in
72         which the taxamount is reported to the Revenue body.
73         </xs:documentation>
74     </xs:annotation>
75 </xs:element>
76 </xs:sequence>
77 </xs:complexType>
78 </xs:element>
```