

Especificaciones técnicas Reporte de Conciliación fiscal Anexo Formulario 110
Formato 2516 – Versión 1

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  </xs:annotation>
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    </xs:sequence>
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```

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110</xs:documentation>
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2</xs:documentation>
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  </xs:annotation>
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    <xs:restriction base="xs:long">
      <xs:maxInclusive value="9999999999999999"/>
      <xs:minInclusive value="-9999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
</xs:complexType>
</xs:element>
<xs:element name="registroH5">
```

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```
<xs:annotation>
  <xs:documentation>Información Correspondiente a los Valores de las Filas - Hoja
5</xs:documentation>
</xs:annotation>
<xs:complexType>
  <xs:attribute name="id" use="required">
    <xs:annotation>
      <xs:documentation>Id. Identificación de la Columna</xs:documentation>
    </xs:annotation>
    <xs:simpleType>
      <xs:restriction base="xs:int">
        <xs:minInclusive value="1"/>
        <xs:maxInclusive value="5"/>
        <xs:totalDigits value="1"/>
        <xs:fractionDigits value="0"/>
      </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="val1" use="optional" default="0">
    <xs:annotation>
      <xs:documentation>Valor Columna parametro 1</xs:documentation>
    </xs:annotation>
    <xs:simpleType>
      <xs:restriction base="xs:long">
        <xs:maxInclusive value="999999999999999999"/>
        <xs:minInclusive value="-999999999999999999"/>
      </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="val2" use="optional" default="0">
    <xs:annotation>
      <xs:documentation>Valor Columna parametro 2</xs:documentation>
    </xs:annotation>
    <xs:simpleType>
      <xs:restriction base="xs:long">
        <xs:maxInclusive value="999999999999999999"/>
        <xs:minInclusive value="-999999999999999999"/>
      </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="val3" use="optional" default="0">
    <xs:annotation>
      <xs:documentation>Valor Columna parametro 3</xs:documentation>
    </xs:annotation>
    <xs:simpleType>
      <xs:restriction base="xs:long">
        <xs:maxInclusive value="999999999999999999"/>
        <xs:minInclusive value="-999999999999999999"/>
      </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="val4" use="optional" default="0">
    <xs:annotation>
      <xs:documentation>Valor Columna parametro 4</xs:documentation>
    </xs:annotation>
    <xs:simpleType>
      <xs:restriction base="xs:long">
        <xs:maxInclusive value="999999999999999999"/>
        <xs:minInclusive value="-999999999999999999"/>
      </xs:restriction>
    </xs:simpleType>
  </xs:attribute>
  <xs:attribute name="val5" use="optional" default="0">
    <xs:annotation>
      <xs:documentation>Valor Columna parametro 5</xs:documentation>
    </xs:annotation>
```

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```
</xs:annotation>
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  </xs:restriction>
</xs:simpleType>
</xs:attribute>
<xs:attribute name="val6" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 6</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val7" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 7</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val8" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 8</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
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  <xs:annotation>
    <xs:documentation>Valor Columna parametro 9</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val10" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 10</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val11" use="optional" default="0">
  <xs:annotation>
```

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```
<xs:documentation>Valor Columna parametro 11</xs:documentation>
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    <xs:maxInclusive value="999999999999999999"/>
    <xs:minInclusive value="-999999999999999999"/>
  </xs:restriction>
</xs:simpleType>
</xs:attribute>
<xs:attribute name="val12" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 12</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
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</xs:attribute>
</xs:complexType>
</xs:element>
<xs:element name="registroH6">
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6</xs:documentation>
  </xs:annotation>
  <xs:complexType>
    <xs:attribute name="id" use="required">
      <xs:annotation>
        <xs:documentation>Id. Identificación de la Columna</xs:documentation>
      </xs:annotation>
      <xs:simpleType>
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          <xs:maxInclusive value="43"/>
          <xs:totalDigits value="2"/>
          <xs:fractionDigits value="0"/>
        </xs:restriction>
      </xs:simpleType>
    </xs:attribute>
    <xs:attribute name="val1" use="optional" default="0">
      <xs:annotation>
        <xs:documentation>Valor Columna parametro 1</xs:documentation>
      </xs:annotation>
      <xs:simpleType>
        <xs:restriction base="xs:long">
          <xs:maxInclusive value="999999999999999999"/>
          <xs:minInclusive value="-999999999999999999"/>
        </xs:restriction>
      </xs:simpleType>
    </xs:attribute>
    <xs:attribute name="val2" use="optional" default="0">
      <xs:annotation>
        <xs:documentation>Valor Columna parametro 2</xs:documentation>
      </xs:annotation>
      <xs:simpleType>
        <xs:restriction base="xs:long">
          <xs:maxInclusive value="999999999999999999"/>
          <xs:minInclusive value="-999999999999999999"/>
        </xs:restriction>
      </xs:simpleType>
    </xs:attribute>
    <xs:attribute name="val3" use="optional" default="0">
      <xs:annotation>
```

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```
<xs:documentation>Valor Columna parametro 3</xs:documentation>
</xs:annotation>
<xs:simpleType>
  <xs:restriction base="xs:long">
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    <xs:minInclusive value="-999999999999999999"/>
  </xs:restriction>
</xs:simpleType>
</xs:attribute>
<xs:attribute name="val4" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 4</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
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    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val5" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 5</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val6" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 6</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
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    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val7" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 7</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val8" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 8</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
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      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val9" use="optional" default="0">
```

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```
<xs:annotation>
  <xs:documentation>Valor Columna parametro 9</xs:documentation>
</xs:annotation>
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    <xs:maxInclusive value="999999999999999999"/>
    <xs:minInclusive value="-999999999999999999"/>
  </xs:restriction>
</xs:simpleType>
</xs:attribute>
<xs:attribute name="val10" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 10</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val11" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 11</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val12" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 12</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val13" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 13</xs:documentation>
  </xs:annotation>
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      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val14" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 14</xs:documentation>
  </xs:annotation>
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    </xs:restriction>
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</xs:attribute>
```

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```
<xs:attribute name="val15" use="optional" default="0">
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    <xs:documentation>Valor Columna parametro 15</xs:documentation>
  </xs:annotation>
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      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val16" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 16</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
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      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val17" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 17</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val18" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 18</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val19" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 19</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
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      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val20" use="optional" default="0">
  <xs:annotation>
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  </xs:annotation>
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    </xs:restriction>
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</xs:attribute>
```


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```
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  <xs:annotation>
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    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val23" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 23</xs:documentation>
  </xs:annotation>
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      <xs:minInclusive value="-9999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
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  <xs:annotation>
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  </xs:annotation>
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    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val25" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 25</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
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      <xs:maxInclusive value="9999999999999999"/>
      <xs:minInclusive value="-9999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val26" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 26</xs:documentation>
  </xs:annotation>
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      <xs:minInclusive value="-9999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
```

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```
</xs:simpleType>
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<xs:attribute name="val27" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 27</xs:documentation>
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      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val28" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 28</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
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      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val29" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 29</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
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      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val30" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 30</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val31" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 31</xs:documentation>
  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
</xs:complexType>
</xs:element>
<xs:element name="registroH7">
  <xs:annotation>
    <xs:documentation>Información Correspondiente a los Valores de las Filas - Hoja
7</xs:documentation>
  </xs:annotation>
  <xs:complexType>
```

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```
<xs:attribute name="id" use="required">
  <xs:annotation>
    <xs:documentation>Id. Identificación de la Columna</xs:documentation>
  </xs:annotation>
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    <xs:restriction base="xs:int">
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      <xs:fractionDigits value="0"/>
    </xs:restriction>
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</xs:attribute>
<xs:attribute name="val1" use="optional" default="0">
  <xs:annotation>
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  </xs:annotation>
  <xs:simpleType>
    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val2" use="optional" default="0">
  <xs:annotation>
    <xs:documentation>Valor Columna parametro 2</xs:documentation>
  </xs:annotation>
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    <xs:restriction base="xs:long">
      <xs:maxInclusive value="999999999999999999"/>
      <xs:minInclusive value="-999999999999999999"/>
    </xs:restriction>
  </xs:simpleType>
</xs:attribute>
<xs:attribute name="val3" use="optional" default="0">
  <xs:annotation>
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  </xs:annotation>
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```