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<?xml version="1.0" encoding="UTF-8"?>
<xs:schema xmlns="http://edavki.durs.si/Documents/Schemas/DDV_O_10.xsd"
  xmlns:edp="http://edavki.durs.si/Documents/Schemas/EDP-Common-1.xsd"
  xmlns:ds="http://www.w3.org/2000/09/xmldsig#" xmlns:xs="http://www.w3.org/2001/XMLSchema"
  elementFormDefault="qualified" targetNamespace="http://edavki.durs.si/Documents/Schemas/DDV_O_10.xsd">
  <xs:import id="EDP-Common-1" schemaLocation="EDP-Common-1.xsd"
    namespace="http://edavki.durs.si/Documents/Schemas/EDP-Common-1.xsd"/>
  - <xs:element name="DDV-O">
    - <xs:complexType>
      - <xs:sequence>
        <xs:element type="xs:decimal" name="n_ddv" minOccurs="0"/>
        <xs:element type="xs:decimal" name="v_ddv" minOccurs="0"/>
      - <xs:element type="xs:string" name="taxPeriodStart">
        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Začetek davčnega obdobja (datum): YYYY-MM-DD
          </xs:documentation>
        </xs:annotation>
      </xs:element>
      - <xs:element type="xs:string" name="taxPeriodEnd">
        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Konec davčnega obdobja (datum): YYYY-MM-DD
          </xs:documentation>
        </xs:annotation>
      </xs:element>
      - <xs:element type="xs:boolean" name="selfReport" minOccurs="0">
        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Samoprijava </xs:documentation>
        </xs:annotation>
      </xs:element>
      - <xs:element type="xs:boolean" name="depositAfterDeadline" minOccurs="0">
        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Vloga za predložitev po roku </xs:documentation>
        </xs:annotation>
      </xs:element>
      - <xs:element name="representedForeigner" minOccurs="0">
        - <xs:annotation>
          <xs:documentation> Zastopani tujec </xs:documentation>
        </xs:annotation>
        - <xs:complexType>
          - <xs:sequence>
            - <xs:element type="xs:string" name="idNumber">
              - <xs:annotation>
                <xs:documentation> Identifikacijska številka </xs:documentation>
              </xs:annotation>
            </xs:element>
            - <xs:element type="xs:string" name="name" minOccurs="0">
              - <xs:annotation>
                <xs:documentation> Naziv </xs:documentation>
              </xs:annotation>
            </xs:element>
            - <xs:element type="xs:string" name="address" minOccurs="0">
              - <xs:annotation>
                <xs:documentation> Naslov </xs:documentation>
              </xs:annotation>
            </xs:element>
          </xs:sequence>
        </xs:complexType>
      </xs:element>
      - <xs:element type="xs:positiveInteger" name="f02" minOccurs="0">
    
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- <xs:annotation>
  <xs:documentation xml:lang="sl"> Davčna številka zastopnika </xs:documentation>
</xs:annotation>
</xs:element>
- <xs:element type="xs:boolean" name="f03" minOccurs="0">
  - <xs:annotation>
    <xs:documentation xml:lang="sl"> Izračunavam odbitni delež (obvezno izberite) </xs:documentation>
  </xs:annotation>
</xs:element>
- <xs:element type="xs:boolean" name="f04" minOccurs="0">
  - <xs:annotation>
    <xs:documentation xml:lang="sl"> Zahtevam vračilo presežkov (obvezno izberite) </xs:documentation>
  </xs:annotation>
</xs:element>
<xs:element type="xs:decimal" name="f11" minOccurs="0"/>
<xs:element type="xs:decimal" name="f11a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f12" minOccurs="0"/>
<xs:element type="xs:decimal" name="f13" minOccurs="0"/>
<xs:element type="xs:decimal" name="f14" minOccurs="0"/>
<xs:element type="xs:decimal" name="f15" minOccurs="0"/>
<xs:element type="xs:decimal" name="f21" minOccurs="0"/>
<xs:element type="xs:decimal" name="f22" minOccurs="0"/>
<xs:element type="xs:decimal" name="f23" minOccurs="0"/>
<xs:element type="xs:decimal" name="f23a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f24" minOccurs="0"/>
<xs:element type="xs:decimal" name="f24a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f25" minOccurs="0"/>
<xs:element type="xs:decimal" name="f25a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f26" minOccurs="0"/>
<xs:element type="xs:decimal" name="f31" minOccurs="0"/>
<xs:element type="xs:decimal" name="f31a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f32" minOccurs="0"/>
<xs:element type="xs:decimal" name="f32a" minOccurs="0"/>
<xs:element type="xs:decimal" name="f33" minOccurs="0"/>
<xs:element type="xs:decimal" name="f34" minOccurs="0"/>
<xs:element type="xs:decimal" name="f35" minOccurs="0"/>
<xs:element type="xs:decimal" name="f41" minOccurs="0"/>
<xs:element type="xs:decimal" name="f42" minOccurs="0"/>
<xs:element type="xs:decimal" name="f43" minOccurs="0"/>
<xs:element type="xs:decimal" name="f51" minOccurs="0"/>
<xs:element type="xs:decimal" name="f52" minOccurs="0"/>
<xs:element type="xs:decimal" name="unclaimed" minOccurs="0"/>
<xs:element type="xs:decimal" name="increased" minOccurs="0"/>
<xs:element type="xs:decimal" name="decreased" minOccurs="0"/>
- <xs:element name="selfReportOrCorrection" minOccurs="0" maxOccurs="unbounded">
  - <xs:annotation>
    <xs:documentation xml:lang="sl"> Samoprijava/popravek </xs:documentation>
  </xs:annotation>
  - <xs:complexType>
    - <xs:sequence>
      - <xs:element type="xs:date" name="periodStart" minOccurs="0">
        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Davčno obdobje - začetek </xs:documentation>
        </xs:annotation>
      </xs:element>
      - <xs:element type="xs:date" name="periodEnd" minOccurs="0">

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        - <xs:annotation>
          <xs:documentation xml:lang="sl"> Davčno obdobje - konec
          </xs:documentation>
        </xs:annotation>
      </xs:element>
    - <xs:element type="xs:decimal" name="amount" minOccurs="0">
      - <xs:annotation>
        <xs:documentation xml:lang="sl"> Vrednost DDV </xs:documentation>
      </xs:annotation>
    </xs:element>
    - <xs:element type="xs:decimal" name="interest" minOccurs="0">
      - <xs:annotation>
        <xs:documentation xml:lang="sl"> Obresti </xs:documentation>
      </xs:annotation>
    </xs:element>
  </xs:sequence>
</xs:complexType>
</xs:element>
</xs:sequence>
</xs:complexType>
</xs:element>
- <xs:element name="Envelope">
  - <xs:complexType>
    - <xs:sequence>
      <xs:element ref="edp:Header"/>
      <xs:element minOccurs="0" ref="edp:AttachmentList"/>
      <xs:element ref="edp:Signatures"/>
    - <xs:element name="body">
      - <xs:complexType>
        - <xs:sequence>
          <xs:element ref="edp:bodyContent"/>
          <xs:element ref="DDV-O"/>
        </xs:sequence>
      </xs:complexType>
    </xs:element>
  </xs:sequence>
</xs:complexType>
</xs:element>
</xs:schema>

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