

ANNEX I

Granting by summons of the authorizing authority for the online filing of customs declarations before the Spanish Tax Agency

Mr/Ms .....
T.I.N. .... with fiscal residence in (municipality) .....
(public road) ..... No. ....
The Company (company name) ..... No. ....
T.I.N. .... with fiscal residence in (municipality) ..
(public road) ..... No. .... and, on its
behalf Mr/Ms ..... as representative according to supporting document
which is attached<sup>1</sup>, with T.I.N. .... , and fiscal residence in (municipality) .....
(public road) ..... No. ....

GRANTS ITS AUTHORIZATION TO ALS ESPAÑA GLOBAL CUSTOMS SOLUTIONS SLU. T.I.N. B56742927
FOR THE FILING BEFORE THE SPANISH TAX AGENCY BY TELEMATIC MEANS OF CUSTOMS
DECLARATIONS, AS WELL AS ALL THE DOCUMENTS WHOSE FILING IS NECESSARY FOR THE
APPLICATION OF THE PROVISIONS REGULATING THE CUSTOMS REGIME FOR THE DECLARATION OF
GOODS, AND FOR THE PERFORMANCE OF THE ACTIONS INHERENT TO THEIR OFFICE UNTIL THE
COMPLETION OF THE TAX PROCEDURES INITIATED THROUGH THE CORRESPONDING
DECLARATIONS, INCLUDING THE RECEIPT OF ALL COMMUNICATIONS OR REQUIREMENTS RELATING
THERETO.

THIS AUTHORIZATION EXTENDS TO THE FOLLOWING PROCEDURES:

- a) Assist in the examination of the goods and the taking of samples that may proceed under the conditions established in Title VIII of Commission Regulation (EEC) No. 2454/93 of July 2, 1993 laying down provisions for the implementation of Council Regulation (EEC) No. 2913/92 establishing the Community Customs Code.
b) Submit claims, provide as many documents or documentary evidence as they deem appropriate or are required by the Administration, as well as expressly state that they do not make claims or provide new documents or documentary evidence, in accordance with the provisions of Article 134 of the General Regulations of the actions and tax management and inspection procedures and the development of common rules for tax application procedures, approved by Royal Decree 1065/2007 of July 27.
c) Conduct whatever actions are necessary after the release in the event that it is contingent on documents or documentary evidence being provided in accordance with the provisions of Article 76, section 1 of Council Regulation (EEC) No 2913/92 of October 12, 1992, establishing the Community Customs Code. or when said release has been granted without having completed the necessary checks in accordance with the provisions of Article 73(1) of the aforementioned Regulation.
d) Receive all the requests or communications that are made in the customs and tax procedure starting from the filing of the declaration, until its completion, including the delivery or communication of the release.

Name/Surname: [Your full name]
Signature:
With Stamp: [Company stamp]

<sup>1</sup> If it is a legal representative, an authentic copy of the deed or constituent document of the legal person or company and public document of their appointment of position or administrator, in force and registered in the corresponding public Registers, as applicable. Otherwise, a public or private document with a notarized signature that certifies sufficient authority to grant the powers of attorney in question.

<p>1. TYPE OF AUTHORIZATION</p> <p><input type="checkbox"/> By activity <input type="checkbox"/> Global</p>	<p>2. TYPE OF REPRESENTATION</p> <p><input type="checkbox"/> Direct <input type="checkbox"/> Indirect <input type="checkbox"/> Both</p>												
<p>3. GEOGRAPHIC SCOPE</p> <p><input type="checkbox"/> National <input type="checkbox"/> Only for the following customs precincts<sup>2</sup>:</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border: 1px solid black; padding: 5px; text-align: center;">Precinct code</td> <td style="border: 1px solid black; padding: 5px; text-align: center;">Precinct code</td> <td style="border: 1px solid black; padding: 5px; text-align: center;">Precinct code</td> </tr> <tr><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td></tr> <tr><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td></tr> <tr><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td><td style="border: 1px solid black; height: 20px;"></td></tr> </table>		Precinct code	Precinct code	Precinct code									
Precinct code	Precinct code	Precinct code											
<p>4. DATE UP TO WHICH THE AUTHORIZATION IS VALID:</p> <p><input type="checkbox"/> Indefinite authorization.</p> <p><input type="checkbox"/> Until --/--/—</p>													

The grantor authorizes the automatic processing of their personal data for the exclusive effects of the procedures and actions subject to the representation.

In the case of powers of attorney granted by means of a public or private document with a duly notarized signature, the following information must be recorded:

NOTARY OR ATTESTING OFFICIAL AND ASSOCIATION: .....

PROTOCOL NUMBER: .....

DOCUMENT SETTING FORTH THE REPRESENTATION: .....

APPLICABLE NORMS

Council Regulation (EEC) No. 2913/92 of October 12, 1992 establishing the Community Customs Code. Representation: Article 5.

Commission Regulation (EEC) No. 2454/93 of July 2, 1993 laying down provisions for the implementation of Council Regulation (EEC) No. 2913/92 establishing the Community Customs Code.

Law 58/2003 of December 17, General Tax Law. Voluntary representation: Article 46.

Law 30/1992 of November 26, on the Legal Regime of Public Administration Bodies and on the Common Administrative Procedure: Article 32.

Organic Law 15/1999, of December 13, on the Protection of Personal Data.

Royal Decree 1065/2007 of July 27, approving the General Regulation of the actions and procedures of tax management and inspection and the development of common rules for tax application procedures.

Royal Decree 335/2010 of March 19, regulating the right to make customs declarations and the figure of the customs representative. Power of customs representation: Article 5.

Order HAP/308/2013 of February 26, creating and regulating the Register of Customs Representatives.

In ... (Place) ... on the ... (day) of ... (month) of ... (year)

THE GRANTOR

THE REPRESENTATIVE<sup>3</sup>

THE PUBLIC OFFICIAL  
N.R.P. (employer  
registration number)

<sup>2</sup> Annex I of the Resolution of July 11, 2014 of the Department of Customs and Special Tax the Spanish Tax Agency, which contains the instructions for the formalization of the single administrative document (DUA).

<sup>3</sup> It must be signed in the event that the form provided for in Section 2(1b) of this resolution is used to certify the representation.