



**TAX RETURN SPECIALISTS AUTHORIZATION FOR THE ELECTRONIC FILING  
AND DIGITAL SIGNATURE OF THE CORPORATION INCOME TAX RETURN**

Section 1061.02 of the Puerto Rico Internal Revenue Code of 2011, as amended, establishes the obligation to file a Corporation Income Tax Return and allows it to be authenticated by digital signature. The taxpayer who wants to appoint a Tax Returns, Statements or Refund Claims Specialist (Specialist) to sign the return in digital form on his/her behalf shall complete this form and provide it to the Specialist along with copy of the driver's license or passport of the (i) president, vice-president or other principal officer of the corporation and of the treasurer, assistant treasurer or other principal financial officer; or (ii) of the agent.

**Part I - Taxpayer's Information**

Taxpayer's Name		Employer Identification Number
Address	E-mail Address	Telephone

**Part II - Corporation Income Tax Return Information**

1. Taxable Year .....	
2. Net income (or loss) (Page 2, Part II, line 33 of the return) .....	\$
3. Total Tax Liability (Page 2, Part IV, line 53 of the return) .....	\$
4. Other Payments and Withholdings (Page 2, Part IV, line 54 of the return) .....	\$
5. Amount to be Refunded (Page 1, line 1D of the return) .....	\$
6. Balance of Tax Due (Page 1, line 4 of the return) .....	\$

**Part III - Designated Specialist**

Specialist's Name (Print)	Social Security Number or Employer Identification Number	
Firm's Name	Registration Number	
Postal Address	E-mail Address	Telephone

**Authorized Acts** - The Specialist is authorized to file by electronic means and sign using the digital signature the taxpayer's Corporation Income Tax Return for the taxable year \_\_\_\_\_.

**Part IV - Taxpayer's Signature**

We hereby declare under penalty of perjury that we have examined the electronic copy of the Corporation Income Tax Return, schedules and other documents attached to it for the taxable year \_\_\_\_\_, and it is true, correct and complete. We hereby declare that the amounts reported in Part II, as shown above, are the same as the ones included in the electronic copy of the Corporation Income Tax Return. We authorize the Specialist to file, by electronic means and sign using the digital signature, the Corporation Income Tax Return for the taxable year indicated above in this Authorization.

President's or vice-president's name (Print)	President's or vice-president's signature	Date
Treasurer's or assistant treasurer's name (Print)	Treasurer's or assistant treasurer's signature	Date
Agent's name (Print)	Agent's signature	Date

**This Authorization will not be valid if it is not signed and dated.**