

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 president, vice-president, treasurer, assistant treasurer or other principal or financial officer of the corporation.

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 3, Part III, line 11 of the return)	\$
3. Total Tax Liability (Page 4, Part IV, line 16 of the return)	\$
4. Other Payments and Withholdings (Page 4, Part IV, line 17 of the return)	\$
5. Amount to be Refunded (Page 1, line 1D of the return)	\$
6. Amount Paid with Return (Page 1, line 3(a) of the return)	\$
7. 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

I hereby declare under penalty of perjury that I 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. I 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. I authorize the Specialist to file, by electronic means and sign using the digital signature, the Corporation Income Tax Return for the taxable year indicated in this Authorization.

Authorized Officer's Name (Print)	Authorized Officer's Title	
Authorized Officer's Signature	Date	

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

Retention Period: Ten (10) years.