



EXAMPLES OF RESPONSIBLE DECLARATIONS FOR COMPUTERISED INVOICING SYSTEMS

Content

EXAMPLE 1: commercial product (software), for use ONLY VERI*FACTU, from company with Spanish VAT number2

EXAMPLE 1: commercial product (software), for use **ONLY** by **VERI*FACTU**, from companyⁱ with Spanish tax identification numberⁱⁱ.

RESPONSIBLE DECLARATION OF THE COMPUTERISED INVOICING SYSTEM.

1.a) Name of the computer system to which this declaration refers:

FactuEJEMPLO_AEAT Enterprise Edition.

1.b) Identifier code of the computer system referred to in section a) of this declaration:

F1

1.c) Full identifier of the specific version of the computer system referred to in this declaration:

1.1.5 SP1

1.d) Hardware and software components of the computer system covered by this declaration, together with a brief description of what the computer system does and its main functionalities:

It is only a software that allows invoicing and managing the invoicing carried out, and that can be installed on any hardware equipment that has the minimum characteristics required by said software and an operating system compatible with it.

This product is designed to be installed on the user's own machines located on his or her premises (*on-premise*), and the user can choose the type of installation that best suits his or her needs:

- **It can be installed on individual *stand-alone* machines to be used autonomously on each of them.**
- **It can be installed on different types of interconnected machines (client-server) that act in a specialised way requesting and/or providing services.**

This software has the usual functionalities of this type of application: capture invoicing information, issue invoices, consult invoices, invoice statistics, export invoicing data, etc.

This software allows several invoices to be managed independently within it, complying separately with the regulations mentioned in section 1.k) of this declaration of responsibility for each one of them, as if, in practice, they were different invoicing computer systems.



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1.e) Indication whether the computer system referred to in this declaration of responsibility has been produced in such a way that, for the purposes of complying with the Regulation, it can only function exclusively as "VERI*FACTU":

Y - Yes

1.f) Indication of whether the computer system referred to in the responsible declaration allows to be used by several taxable persons or by the same user to support the invoicing of several taxable persons:

Y - Yes

1.g) Signature types used to sign the invoicing and event records in case the computer system referred to in this responsible declaration is not used as "VERI*FACTU".

Given that this is an invoicing product that can only be used exclusively in the "VERI*FACTU" modality, the invoicing records generated are not expressly signed electronically, as the regulations consider them to be signed when they are correctly sent to the electronic services of the Tax Agency with the due authentication by means of the appropriate qualified electronic certificate.

1.h) Company name of the entity producing the computer system to which this declaration of responsibility refers:

EmpresaProductoraEjemplo S. A.

1.i) Spanish tax identification number (NIF) of the entity producing the computer system to which this declaration refers:

A999n999Z

1.j) Full contact postal address of the entity producing the computer system to which this declaration refers:

Calle Mayor, Nº 999 BIS - 9º H. 30201 -

Cartagena (Murcia).

Spain.

1.k) The entity producing the computer system to which this declaration of responsibility refers hereby declares that said computer system, in the version indicated in it, complies with the provisions of Article 29.2.j) of Law 58/2003, of 17 December, on General Taxation, in the Regulation that establishes the requirements to be adopted by the computer or electronic systems and programmes that support the invoicing processes of business people and professionals, and the standardisation of invoicing record formats, approved by Royal Decree 1007/2023, of 5 December, in Order HAC/1177/2024, of 17 October, and in the electronic headquarters of the State Tax Administration Agency for everything that completes the specifications of the aforementioned order.



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1.I) - Date on which the entity producing this computer system subscribes this declaration of responsibility for it:

17 May 2025.

- Place where the entity producing this computer system subscribes this declaration of responsibility for the system:

Cartagena (Murcia) - Spain.

ANNEX

2.a) Other ways of contacting the entity producing the computer system to which this declaration of responsibility refers:

- **Telephone: 9685nnnn1**
- **Fax: 9685nnnn2**
- **E-mail: contacto@correo.empresaproductoraejemplo.es**

2.b) Internet addresses of the entity producing the computer system covered by this declaration:

- **Website of the company:**
- **<https://www.empresaproductoraejemplo.es/>**
- **Information about this product on the company's website:**
- **<https://www.empresaproductoraejemplo.es/productos/f1/>**
- **Access to the history of responsible declarations for the versions of this product:**

<https://www.empresaproductoraejemplo.es/productos/f1/historicodr/>

2.c) The computer system referred to in this responsible declaration complies with the different technical and functional specifications contained in Order HAC/1177/2024, of 17 October, and in the electronic headquarters of the State Tax Administration Agency for everything that completes the specifications of said order, as follows:

In addition to the mode that is mandatory in certain cases (such as the fingerprint algorithm to be used), other implementations used are:

- **Use of the transactional technology of the database management system used to achieve the consolidation, in a single transactional unit, of the issuing of the invoice and the generation of the billing record corresponding to the invoice.**
- **There is the possibility to choose a special way to enter the billing application in such a way that only tax-relevant information is accessed, hiding or preventing access to possible confidential information of a tax-relevant nature.**



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access to possible confidential information of a non-patrimonial nature, so that the Tax Administration can directly access the consultation and the rest of the functionalities required on the information of the invoicing and event records. In this case, it has been implemented by means of a "check" type control that can be selected (by default it is not) before entering the application.



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ⁱIn the event that the responsible declaration is for a producer, in section 1.h) "Company name of the producer entity" should be replaced by "Name and surname of the producer" and an example (fictitious) of the value to be indicated would be: **JUANA EJÉMPLEZ LÓPEZ**.

Likewise, in paragraphs 1.i), 1.j), 1.k) and 1.l), "producing entity" should be replaced by "producing person".

ⁱⁱIn the case that the responsible statement is from a foreign producing entity, in paragraph 1.i), "Spanish Tax Identification Number (NIF)" should be replaced by "Identification" and indicate within this paragraph the identification number, the type of identification and the country that issued it. The following is an example of paragraph 1.i) for the case of a foreign producer entity:

1.i) Identification of the producing entity of the computer system covered by this responsible declaration:

- **Identification number: PT999nnn999**
- **Type of identification: 02 - VAT No (Community VAT No / VATN / VAT Number).**
- **Country of issue of the identification: PT - Portugal.**