ANNEX 1

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ORGANISATION FOR ECONOMIC CO-OPERATION AND DEVELOPMENTForeign Tax Data Exchange **Magnetic Media Specifications** | | | | |
| **Identity**  **Information** | **Sending Country Name** | | ES (SPAIN) | |
| **Receiving Country Name** | | CL (CHILE) | |
| **Sending Country Contact**  **Person´s Name/**  **Phone Number** | | Javier Soler Ferrán  +34 917498579  javier.soler@correo.aeat.es | |
| Media **Information** | **Total Number of Media**  **being sent** | | 1 | |
| **File Name(s)**  **File Name Format : xxyyzznn**  **xx= Sending Country**  **(Code ISO 3166 2 Alpha)**  **yy= Receiving country**  **(Code ISO 3166 2 Alpha)**  **zz= Year of sending**  **nn= Sequence Number of File**  **(nn-th File from xx to yy**  **in zz)** | | ESCL202202.7z | |
| Record Length | | 2760 | |
| Block Size | |  | |
| Density | |  | |
| Creation Date | | 1222 | |
| Tax Year(s) of Data | | 2020 | |
| **Comments**: 106 records included arising from Paying Agents located in Spanish Foral Tax Territories. | | | | |
| **Signature of the Competent**  **Authority**  Paula Vazquez Vicente. | | **Title**  Inspectora Jefa del  Equipo Central de Informacion  Agencia Tributaria | | Date 07-12-2022 |