

LIST OF INFORMATION REQUIRED FROM SPAIN

Box No	A	B	C	D	E	F	G	H	I	J	K
1(2)	A	A	A	A	A			A	A	A	A
1(2)	A	A	A	A	A			A	A	A	A
1(3)						A	A				
2	A	A	A	A	A	A	A	A	A		
2 (No)	A	A	A	A	A	A	A				
3	A	A	A	A	A	A	A	A	A	A	A
4						A	A				
5	A	A	A	A	A	A	A	A	A	A	A
6	A		A	A	A	A		A	A		
7						A					
8	A	A		A	A	A		A	A	A	A
8 (No)	A (1)	A	A (1)		A (1)	A (1)		A	A	A	A
12											
14	A	A	A	A	A		A	A	A	A	A
14 (No)	A	A	A	A	A		A	A	A	A	A
15						A					
15a	A		A	A	A	A		A	A		
17						A					
17a	A	A	A	A	A	A		A (2)	A (2)		
17b								A	A		
18 (Identity)	A		A		A	A		A	A		
18 (Nationality)						A					
19	A	A	A	A	A	A		A	A	A	A
20	A		A		A			A	A		
21 (Identity)	A					A					
21 (Nationality)	A		A		A	A		A	A		
22 (Currency)	A		A		A			A	A		
22 (Amount)	A		A		A			C	C		
23											
24	A		A		A			A	A		
25	A		A		A			A	A	A	A
26	A		A		A			A	A		
27											
29	A		A	A	A			A	A		
30	A	A	A	A	A	A		A	A	A	A
31	A	A	A	A	A	A	A	A	A	A	A
32	A	A	A	A	A	A	A	A	A	A	A
33 (2)	A	A	A	A	A	A	A	A	A	A	A
33 (2)								A	A	A	A
33 (3)	A	A						A	A	A	A
33 (4)	A	A						A	A	A	A
33 (5)								A (3)			
34a	C	A	C		C			A	A	A	A

Box No	A	B	C	D	E	F	G	H	I	J	K
34b	A		A		A						
35	A	A	A	A	A	A	A	A	A	A	A
36								A	A	C (4)	C (4)
37 (2)	A	A	A	A	A			A	A	A	A
37 (2)	A	A	A	A	A			A	A	A	A
38	A	A	A	A	A	A	A	A	A	A	A
39								A			
40	A	A	A	A	A	A	A	A	A	A	A
41	A	A	A	A	A			A	A	A	A
42								A	A		A
43											
44	A	A	A	A	A	A	A	A	A	A	A
45								A	A		
46	A		A	A	A	C (5)		A	A		
47 (Type)	A				A			A	A		
47 (Tax base)	A				A			A	A	A	A
47 (Type)								A	A		
47 (Amount)								A	A		
47 (Total)								A	A		
47 (MP)	A				A			A	A		
48								A	A		
49	A	A	A	A	A			A	A	A	A
50	C		C		C	A					
51						A					
52						A					
53						A					
54	A	A	A	A	A		A	A	A	A	A
55						A					
56						A					

- (1) Only when the destination is Spain, for example exports from mainland Spain to Ceuta or Melilla
- (2) Mandatory for schemes 01, 42 and 63
- (3) Codes relating to excise duties
- (4) Operators have the option of declaring the preference code and including the certificate of origin for that preference so that the proof of origin can be deemed to have been submitted within the period of validity (document TAXUD 1152/05 on the validity of proof of origin)
- (5) Operators need to declare the value of the goods in order to adjust the amount of the guarantee. If no value is declared, a minimum of €7000 is considered to be guaranteed.