

ANNEX

APPLICATION FOR THE ISSUANCE OF THE CERTIFICATE OF RESIDENCE IN PERU

APPLICANT IDENTIFICATION

TAXPAYER IDENTIFICATION NUMBER (RUC)	FULL NAME OR CORPORATE NAME OF THE APPLICANT

TAXPAYER TYPE (ACCORDING TO RUC)	TRADE NAME

FULL NAME OF THE LEGAL REPRESENTATIVE REGISTERED IN THE RUC	DOCUMENT TYPE (see codes on the reverse)	DOCUMENT NUMBER

Fiscal Domicile						
Street/ Avenue	No. / Lot	Block	Urbanization	District	Province	Department

Phone Number		Email
Landline	Mobile	

I hereby request the National Superintendence of Tax Administration to issue a certificate of residence in Peru for the period from (dd/mm/yyyy):

From: / / to / /

Indicate the legal basis under which the applicant is considered a resident in Peru (Provide Code – See Reverse):

The purpose of this request is to certify the applicant's tax residency status in Peru in accordance with the provisions of the Double Taxation Treaty to apply the benefits established therein. I declare under oath the following:

The country where the certificate will be submitted is:

The taxpayer identification number assigned to the applicant by the foreign tax authority is (if applicable):

The number of certificates of residence required, in accordance with the number of income payers, is:

I declare that I am aware that the income earned abroad may be subject to taxation in Peru.

Place and Date:

Signature of the taxpayer or legal representative

I hereby authorize the person whose details are provided below to submit the application for the issuance of the Certificate of Residence in Peru.

FULL NAME OF THE THIRD PARTY AUTHORIZED TO SUBMIT THE APPLICATION	DOCUMENT TYPE (see codes on the reverse)	DOCUMENT NUMBER

Signature of the third party authorized to submit the application (if applicable)

Signature of the taxpayer or legal representative

I. LEGAL BASES FOR CONSIDERING RESIDENCY IN PERU

CASE CODE	CASE	ADDITIONAL INFORMATION:
001	Subparagraph a. of Article 7 of the Income Tax Law (hereinafter, LIR) Peruvian individuals who are domiciled in the country under civil law regulations.	
002	Subparagraph b. of Article 7 of the LIR Foreign individuals who have resided or stayed in the country for more than one hundred eighty-three (183) calendar days within a period of twelve (12) months.	
003	Subparagraph c. of Article 7 of the LIR Individuals performing official or representative duties abroad, designated by the National Public Sector	Public entity that made the appointment : _____ RUC: _____ Date of appointment : _____ Date of termination of appointment (if applicable) : _____ Type of official document confirming the appointment:: _____ Official document number confirming the appointment: _____
004	Subparagraph f. of Article 7 of the LIR Successions, when the deceased was domiciled in the country at the date of their death, in accordance with the provisions of the LIR.	Date of death: _____ Death certificate No.: _____ Municipality where it was registered: _____ Date of registration of the death certificate: _____
005	Third paragraph of Article 7 of the LIR Peruvians who have lost their status as domiciled but return to the country and remain for more than one hundred eighty-three (183) calendar days within a twelve (12) month period.	
006	Subparagraph d. of Article 7 of the LIR Legal entities incorporated in the country.	
007	Subparagraph h. of Article 7 of the LIR Sole proprietorships, de facto business partnerships, and entities referred to in the third and fourth paragraphs of Article 14 of the LIR, incorporated or established in the country.	
008	Other	

II. DOCUMENT TYPE CODES

Document Type	National Identity Document	Foreigner's Card	Passport	Diplomatic Identity Card
Code	1	4	7	A