

VAT refund - Decree 1043/2016

Art. 5 Joint Resolution 3971 and 566/2016

(An affidavit must be made for each room)

Date: ___ / ___ / _____

Surname and Name of the passenger: _____

Nationality: _____

Place of residence: _____

Passport Number: _____

Estimated date of entry into Argentina: ___ / ___ / _____

(If you are in the country, date of entry)

Reservation number in the hotel : _____

Date of admission to the Hotel: ___ / ___ / _____

Please select the form of payment used by the passenger:

(Only those permitted by Joint Resolution 3971 and 566/2016 are mentioned)

- Credit card issued abroad
- Debit Card issued abroad
- Transfer originating from a foreign bank

The VAT refund will only be effective if the following requirements are jointly met:

1. The passenger / guest is a foreign tourist (a foreign tourist is understood to mean any person who enters the territory of the ARGENTINE REPUBLIC without having his or her habitual residence in the country, and remains in it without exceeding the maximum period established by the migratory legislation for that category)
2. Payment by international credit card or debit card issued abroad, or currency transfer.

In the event that the passenger does not reliably demonstrate his or her real residence abroad, the VAT will be charged during check-in. In the event that the collection of penalties for cancellations or NO SHOW corresponds, they will not give rise to VAT refund (Art. 3 of Joint Resolutions 3971 and 566/2016).

I state that the data entered in this form are correct and complete, and that I have made this statement without omitting or falsifying any data, being itself a faithful expression of the truth.

Signature: _____

Printed name: _____

Position: _____

Business name: _____

Tax Number of your Country: _____
(C.U.I.T./R.U.T./N.I.F./C.N.P.J./T.I.N./N.I.T./etc.)

Registration Number / Ministry of Tourism File _____