Paraguay

Business annex · English canonical

Core reuse: es. English: operational reference. Full national language scope is recorded separately; translations of this annex and professional reviews remain pending.

PARTICIPATING STATE PARTY

Country context

Participating State Party. MIC / SUACE provides company-formation entry routes, while DNIT connects internal-revenue and customs administration. Entity registration, invoicing and importer procedures remain separate decisions.

Spanish and Guarani are national official languages. A shared Spanish edition does not complete the Guarani work or settle required-document language. INTN and the relevant sector authority determine the product-specific route.

Questions for this transaction

1. Which legal form, SUACE route, ownership and local activity permissions cover the actual operation?
2. Which DNIT taxpayer registration, invoice and national supply or withholding treatment applies?
3. Which VUI procedure, importer registration, NCM/origin proof and shipment permits are needed?
4. Which INTN or sector rule and Spanish/Guarani document requirements match the product, audience and use?

Official starting points

Tax administration
DNIT - tax registration and administration
Identify national tax registration, supply, invoicing and withholding requirements.
www.dnit.gov.py · Official source content retrieved

Customs administration
DNIT - Single Window for Importers (VUI)
Identify importer, declaration, classification, origin and shipment procedures.
www.dnit.gov.py · Official source content retrieved

Business / services
MIC / SUACE - company formation
Select the legal entity, activity, registration and local-operation route.
www.mic.gov.py · Official source content retrieved

Product rules
INTN - technical regulations and conformity
Identify product rules, conformity evidence and the competent sector authority.
intn.gov.py · Official source content retrieved

Open the editable country worksheet and full source record

Define the work.

Complete one record for one product or service, one transaction model and an explicit effective date.

Transaction reference / version	Effective date / next review
Product or service / intended use	Seller / invoice issuer
Buyer / B2B, B2C or public status	Delivery site / legal territory
Dispatch / manufacturing origin	Importer / economic operator
Delivery responsibilities / terms	Required document / support languages
Applicable requirements / decision	Tax and customs determination
Evidence IDs / versions / source	Reuse limits / invalidation conditions
Responsible reviewers / competence	Result and acceptance criteria
Authorized acceptor / decision date	Accepted version / changes requested

Evidence may be reused after checking the claim, object/configuration, method, conditions, competence, permission, territory, effective date and invalidation events. A new object, use or version may require new validation.

Record professional determinations and the authorized acceptance decision separately. Publication of this worksheet does not complete those decisions. Keep customer, tax and contract details in the restricted transaction record.