Republic of Rwanda

MONTHLY VAT TAXPAYER RECEIPT

Rwanda Revenue Authority

1-Taxpayer and Tax identification

TIN		Type of Tax		Tax Period	

Start and End of Tax Period Declaration				Due Date Payment	Due Date
From:		To:			

Tax Centre	

Full Name:

Address: Sector District Province

P.O.Box

Document ID

RRA-VAT-DF1-E08

Republic of Rwanda

MONTHLY VAT DECLARATION FORM

Rwanda Revenue Authority

2-Taxpayer and Tax identification

TIN		Tax Period		Date Issued	

Start and End of Tax Period Declaration				Due Date Payment	Due Date
From:		To:			

Full Name:		Document ID
Tax Centre :		

3- Certification

I certify that the entries on this declaration are true and correct. I understand that a false declaration may result in prosecution.

Date	
Full Name	
Title	
Phone	

Signature

4. FOR OFFICIAL USE ONLY

Assessment No

Date Received	
Authorised Officer	
Payment Slip No	
Payment Date	

Signature

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SAMPLE

To be completed by the Tax Administration

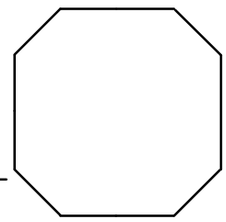
Tax due	Penalty due (10%)	Other Fine	Interest due	Total due

For RRA Use Only

Filing Date

Authorised Officer

Signature



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5- Calculation of Tax Due

5- Total value of Supplies During the month (VAT Exclusive)		
10- Exempted Sales		
15- Zero Rated Sales		
20- Exports		
25- Total Not Taxable (Line 10+15+20)	----->	
30- Taxable Sales Subject to VAT (Line 5 - Line 25)		
35- VAT on Taxable Sales (18% of Line 30)		
40- VAT Reverse Charge		
45- VAT Payable (Line 35+Line 40)	----->	
50- VAT paid on Imports		
55- VAT paid on Local Purchase		
60- VAT paid on Input(Line 50+ Line 55)	----->	
65- VAT Reverse Charge deductible	----->	
70- VAT Payable/Credit Refundable [(Line 45 - (Line 60 + Line 65)]		
75-Credit carried over from previous month(s) (Not already claimed)		
80- VAT Withholding retained by MINECOFIN(not refunded)		
85- VAT Due / Credit Refundable (Line 70 - Line 75)		
90- VAT Refund Claim	**95- VAT Due**	

SAMPLE

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