


Republic  
of  
Rwanda

LOCAL CONSUMPTION TAX  
TAXPAYER RECEIPT

Rwanda  
Revenue  
Authority



1-Taxpayer and Tax identification

TIN

Type of Tax

Tax Period

Start and End of Tax Period

Filing Due Date Payment Due Date


From: To:

Tax Centre

Full Name:

Address: Sector District Province P.O.Box


Document ID



Republic  
of  
Rwanda

LOCAL CONSUMPTION TAX  
DECADAL DECLARATION FORM

Rwanda  
Revenue  
Authority



2-Taxpayer and Tax identification

TIN

Tax Period

Date Issued

Start and End of Tax Period

Filing Due Date Payment Due Date

From: To:

Full Name:

Tax Centre :

Document ID

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

Date Received

Authorized Officer

Payment Slip No

Payment Date

Assessment No

Signature

Tax due	Penalty due	Interest due	Total due

For RRA Usage Only

Filing Date

Authorized Officer

Signature

RRA-EXC-DF1-E07

5- Calculation of Tax Due

5 -Total Units out of Factory

10-Total Adjustments of Units

15-Total Exports of Units

20-Total Taxable Units

25-Total Taxable Value

30-Local Consumption Tax Rate

Beers: 60% ; Wines, Liquors & Whiskies : 70% ; Cigarettes: 120% ; Juice, Sodas & Lemonades: 39%; Mineral Waters: 10%; Telephone: 3%.

35-Total Consumption Tax Due

Multiply Line 25 by the rate on line 30  
This Amount must be equal to the one of the line 35 of the Annex

STATISTICAL INFORMATION

50- Number of Taxable Products

55-Total volume of exportation

Cigarette in sticks, liquids in Litre

60-Total volume of local consumption

Cigarette in sticks, liquids in Litre

65-Total volume of production

Cigarette in sticks, liquids in Litre

RRA-EXC-DF1-E07