



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



RRA-EXC-DF1-E07



Republic
of
Rwanda

LOCAL CONSUMPTION TAX

DECADAL DECLARATION FORM



2-Taxpayer and Tax identification

TIN	Tax Period	Date Issued
-----	------------	-------------

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

Filing Due Date

Payment Due Date

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.

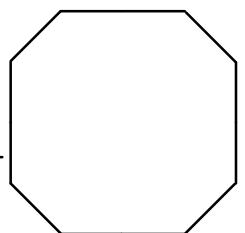
Date _____

Full Name _____

Title _____

Phone _____

Signature _____



4- FOR OFFICIAL USE ONLY

Assessment No _____

Date Received _____

Authorized Officer _____

Signature _____

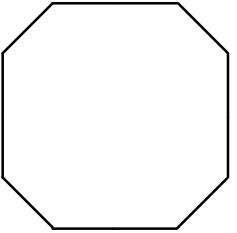
Payment Slip No _____

Payment Date _____

RRA-EXC-DF1-E07

Tax due	Penalty due	Interest due	Total due
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

For RRA Usage Only

Filing Date Authorized Officer Signature 

RRA-EXC-DF1-E07

5- Calculation of Tax Due5 -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 **35-Total Consumption Tax Due** Beers: 60% ; Wines, Liquors & Whiskies : 70% ; Cigarettes: 120% ;
Juice, Sodas & Lemonades: 39% ; Mineral Waters: 10% ; Telephone: 3%.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 Litre60-Total volume of local consumption Cigarette in sticks, liquids in Litre65-Total volume of production Cigarette in sticks, liquids in Litre

RRA-EXC-DF1-E07