



Republic  
of  
Rwanda

# QUARTERLY PREPAYMENT TAXPAYER RECEIPT

Rwanda  
Revenue  
Authority



## 1-Taxpayer and Tax identification

<b>TIN</b>	Type of Tax		Tax Period	
Start and End of Tax Period Declaration		Due Date Payment		Due Date
From:	To:			
			Tax Center	
Full Name:				
Address: Sector District		Province		
P.O.BOX				
				<b>Document ID</b>

RRA-IQP-DF2-E07



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# QUARTERLY PREPAYMENT DECLARATION FORM

Rwanda  
Revenue  
Authority

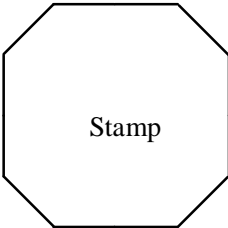


## 2-Taxpayer and Tax identification

<b>TIN</b>	Tax Period		Date Issued	
Start and End of Tax Period Declaration		Due Date Payment		Due Date
From:	To:			
Full Name:				<b>Document ID</b>
Tax Center :				

## 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		<p>_____</p> <p>Signature</p>	 <p>Stamp</p>
Full Name			
Title			
Phone			

## 4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received		<p>_____</p> <p>Signature</p>	
Authorised Officer			
Payment Slip No			
Payment Date			

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LTD-ECOBANK ACCOUNT TO CREDIT : 101-00-4519-46-56

To be completed by the Tax Administration

IRD-ECOBANK ACCOUNT TO CREDIT : 101-00-4519-02-12

BNR ACCOUNT TO CREDIT : 120-00-01

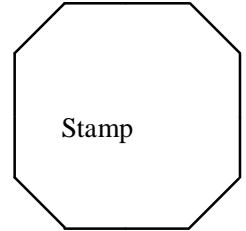
Tax due	Penalty due	Interest due	Total due

**For RRA Usage only**

Filing Date

Authorised Officer

\_\_\_\_\_  
Signature



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**4- Calculation of Prepayment Due**

5-Fiscal Year IQP is based (Format AAAA ,Example 2005)

10 -Income Tax Payable (Line 105 for CIT or Line 110 for PIT on the assessment notice of the fiscal year stated on line 5 above. Note that line numbers vary with form version)

15-Total Prepayment due (Multiply Line 10 by the rate of 25% )

20-Total withholding on payments (3%) paid during this quarter

25-Total withholding on imports (5%) paid during this quarter

30-Total withholding on other payments(15% and/or 10%)

35-Net prepayment due [Line 15-(Line 20+line 25+Line 30)]

40-Credit of prepayment from previous quarter

45- Balance due(Line 35-Line 40)

50- Credit of prepayment for next quarter


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