



Republic of Rwanda

MONTHLY PAYE TAXPAYER RECEIPT

Rwanda Revenue Authority



1-Taxpayer and Tax identification

TIN	Type of Tax	Tax Period
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Start and End of Tax Period	Declaration	Due Date Payment	Due Date
From:	To:		
SSFR Registration No		Tax Centre	

Full Name:			Document ID
Address:	Sector District	Province	
	P.O.Box		

RRA-PAY-DF2-E08



Republic of Rwanda

MONTHLY PAYE DECLARATION FORM

Rwanda Revenue Authority



2-Taxpayer and Tax identification

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

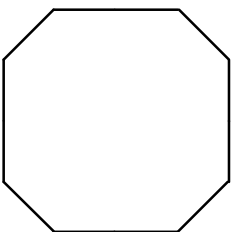
Full Name:			Document ID
Tax Centre :	SSFR Registration No		

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	
Name	
Title	
Phone	

Signature _____



4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received		Signature _____	
Authorized Officer			
Payment Slip No			
Payment Date			

RRA-PAY-DF2-E08

To be completed by the Tax Administration

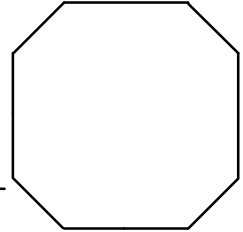
Tax due	Penalty due (10%)	Other Fine	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature



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5- Calculation of Tax Due

1. Permanent Staff excluding employee(s) with a second employer

5-Number of employees

10 -Total basic pay

15-Total allowance in cash paid

20-Total benefits in kind

25-Other taxable payments

30- NSF contribution by employees

35- NSF contribution by employer

40- Non-taxable deductions(Exempted)

(Art 14 of the law No 16/2005)

45-Taxable pay (Line 10+15 +20+25-40)

50-Tax due

(Apply rate of the law to each employee and sum up)

85-Total PAYE due (Line 50 + Line 65 + Line 80)

2. Casual Employees

55-Number of casual employees

60-Total remuneration paid

65-Tax due

(Apply rate of the law to each employee and sum up)

3. Employees with second employer(More than one employer)

70-Number of employees

75-Total remuneration paid

80- PAYE withheld

(Apply top marginal rate)

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