



Republic
of
Rwanda

TAXPAYER RECEIPT FOR WITHHOLDING TAX ON PAYMENT OF PUBLIC TENDERS (3%)

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

RRA-WOP-DF2-E07



Republic
of
Rwanda

WITHHOLDING TAX ON PUBLIC TENDERS (3%) MONTHLY DECLARATION FORM

Rwanda
Revenue
Authority


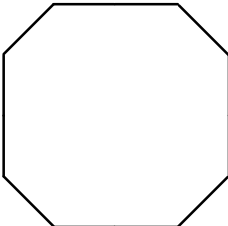


2-Taxpayer and Tax identification


TIN	Tax Period	Date Issued	
Start and End of Tax Period Declaration		Due Date Payment	Due Date
From:	To:		
Full Name:			Document ID
Tax 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		 Signature	
Full Name			
Title			
Phone			

4- FOR OFFICIAL USE ONLY

		Assessment No	
Date Received		 Signature	
Authorised Officer			
Payment Slip No			
Payment Date			

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LTD-ECOBANK ACCOUNT TO CREDIT : 101-00-4519-46-56
 IRD-ECOBANK ACCOUNT TO CREDIT : 101-00-4519-02-12
 BNR ACCOUNT TO CREDIT : 120-00-01

To be completed by the Tax Administration

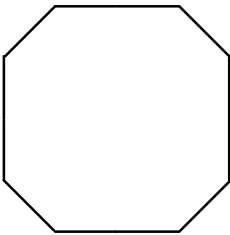
Tax due	Penalty due	Interest due	Total due

For RRA Usage only

Filing Date

Authorised Officer

Signature _____



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4- Calculation of Withholding Tax Due

5-Number of invoices on which the withholding is made	<input type="text" value="5"/>	
10 -Total amount of invoices to provider of publics markets	<input type="text"/>	10
15-Total Withholding TAX due (Multiply Line 10 by the rate of 3%)	<input type="text"/>	15

SAMPLE

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