

Umusoro wa TVA/VAT

- **VAT (Value Added Tax) / TVA (Umusoro ku Nyongeragaciro)** ni umusoro wishyurwa ku gaciro kiyongereye ku gicuruzwa cyangwa kuri serivisi igihe bigurishijwe, ugatangwa n'umucuruzi wanditse muri VAT, ariko uwishyura mu by'ukuri akaba ari umuguzi wanyuma.

Urugero:

- Iyo uguze igicuruzwa cya **10,000 Frw** cyongerwaho VAT ya **18%**:
VAT = 1,800 Frw
Igiciro cyose = **11,800 Frw**
- ☞ Iyo 1,800 Frw ni yo VAT igomba gutangwa kuri RRA.

- **Ibikenewe kugirango wandikwe ku musoro wa VAT**

- **Kugira ngo ukore imenyekanishamusoro rya TVA, ugomba kuba wanditse kuri uyu musoro.**

Ni he wakwiyandikishiriza

- **Iyo wavunguje business kuri RDB online, nubundi niho usubira ukuzuza form isaba VAT**
- **Cyangwa ugaca kuri etax.rra.gov.rw**

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Hitamo ubwoko bw'umusoro

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DIGITAL ENCYCLOPEDIA

GASABO TC

29-Jan-2026

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Register Tax Type

* Mandatory fields

TaxType: Please Select ▼

Date: Effective

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- **Usora ategekwa kwiwandikisha ku musoro wa TVA iyo igicuruzo cye kirengeje miliyoni 20 z'amafaranga y'u Rwanda mu gihe cy'amezi 12 akurikiranye (umwaka), cyangwa iyo ari miliyoni 5 z'amafaranga y'u Rwanda mu gihe cy'amezi 3 akurikiranye (igihembwe).**

- **Agomba kwiwandikisha kuri TVA mu gihe kitarengeje iminsi 7 ibarwa uhereye igihe umwaka cyangwa igihembwe birangiriye.**
- **Icyakora kubera impamvu runaka, usora yemerewe kwiwandikisha kuri TVA ku bushake bwe, bidasabye ko aba agejeje kuri icyo gicuruzo.**

- Inshingano z'uwanditswe kuri VAT

Usora wanditse kuri TVA afite inshingano zikurikira:

- Asabwa gushyira ahagaragara icyemezo cyo kwiandikisha ku musoro ku nyongeragaciro kugira ngo abakiriya bakibone.
- Gutanga inyemezabuguzi ya EBM kuri buri gicuruzwa agurishije/cyangwa kuri buri serivise atanze.
- Asabwa gukora imenyekanishamusoro ry'umusoro ku nyongeragaciro buri kwezi cyangwa buri gihembwe akoresheje amafishi yabigenewe (UNG11).
- Asabwa kuboneka igihe cyose akenewe n'abakozi b'Ikigo cy'Imisoro n'Amahoro (RRA) bashinzwe umusoro wa TVA, no kubereka ibitabo by'ibaruramari.

Igihe TVA imenyekanishirizwa

- Nyuma y'ukwezi kurangiye, cyangwa
- Nyuma y'igihembwe (amezi atatu) kirangiye, bitewe n'icyiciro cy'usora arimo

Abamenyekanisha buri gihembwe

- Usora ufite ibyacurujwe ku mwaka:
- Bingana cyangwa bitarenze **FRW 200,000,000**, agomba kumenyekanisha TVA **buri gihembwe**, bitarenze **iminsi 15** ikurikira igihembwe **cyarangiye**.

b) Abamenyekanisha buri kwezi

- Usora ufite ibyacurujwe ku mwaka:
- Birenga **FRW 200,000,000**, agomba kumenyekanisha TVA **buri kwezi**, bitarenze **iminsi 15** ikurikira ukwezi kwarangiye.

c) Kwimukira mu kumenyekanisha buri kwezi ku bushake

- Usora ufite ibyacurujwe ku mwaka bingana cyangwa bitarenze **FRW 200,000,000**, ashobora:
- Gusaba kwimukira mu cyiciro cy'abamenyekanisha TVA **buri kwezi**, ku bushake bwe.

Inshingano yo kumenyekanisha TVA

- ✓ Gutanga imenyekanishamuro rya TVA ni **itegeko**.
- ✗ Umucuruzi utamenyekanisha TVA ahabwa **ibihano biteganywa n'amategeko**.

. Ibyo usora agomba kwitegura mbere yo kumenyekanisha TVA

- **Mbere yo gutangira kumenyekanisha umusoro ku nyongeragaciro, usora agomba:**
- **Kwemeza ko:**
 - **Imashini cyangwa telephone irimo EBM ifite interineti, kugira ngo amakuru ari muri EBM abashe kwihuza na sisiteme ya RRA;**
- **Kwinjiza neza amakuru yose y'ibyakozwe mu gihe agiye kumenyekanisha, binyuze:**
 - **Mu migereka (schedules) yagenwe;**
- **Kwinjira muri:**
 - **Sisiteme ya EBM,**
 - **N'iya E-tax (RRA),**
hakoreshejwe imyirondoro y'ukuri (TIN n'ijambobanga);
- **Kumenya neza:**
 - **Igihe arimo kumenyekanisha TVA (ukwezi cyangwa igihembwe).**

Urugero rw'uburyo VAT ibarwa

- **1 Ibyaguze (Purchases – Input VAT)**
- **Digital Tech Ltd yaguze:**
- **◆ CCTV Camera**
- **Igiciro (VAT exclusive) = 120,000 Frw**
- **☞ VAT 18% =**
 $120,000 \times 18\% = 21,600$ Frw
- **→ Input VAT = 21,600 Frw**

- **Ibyagurishijwe (Sales – Output VAT)**
- **◆ Yishyuje kuzesitarira umucyo Ltd:**
- **a) CCTV Installation (Goods + Service)**
- **Igurishwa:**
- **CCTV yagurishijwe = 165,000 Frw**
Labor (installation service) = 80,000 Frw
- **☞ Total Sales =**
165,000 + 80,000 = 245,000 Frw

Kubara Output VAT

- TVA = 18%
- $245,000 \times 18\% = 44,100 \text{ Frw}$
- $\rightarrow \text{Output VAT} = 44,100 \text{ Frw}$

NONE TVA YO GUTANGA NI ANGAHE?

Formula:

$$\text{VAT yo kwishyura} = \text{Output VAT} - \text{Input VAT}$$

Kuramo :

$$44,100 - 21,600 = 22,500 \text{ Frw}$$

- **IGISUBIZO CYANYUMA:**

-  **Digital Tech Ltd igomba gutanga TVA ya 22,500 Frw kuri RRA**

1. VAT from VAT Inclusive Price

Iyo igiciro kirimo VAT (18%)

$$VAT = \frac{18}{118} \times \text{VAT Inclusive Price}$$

Urugero:

VAT Inclusive Price = 1,180,000 Frw

VAT = 180,000 Frw

- **2. VAT Exclusive Price**
- Kubona igiciro kitarimo VAT
- $\text{VAT Exclusive Price} = \text{VAT Inclusive Price} - \text{VAT}$
- **Urugero:**
- $1,180,000 - 180,000$
- $= 1,000,000 \text{ Frw}$

- **3. VAT Inclusive Price**

- Iyo ufite igiciro kitarimo VAT
- $\text{VAT Inclusive Price} = \text{VAT Exclusive Price} + \text{VAT}$

- **4. VAT Amount from Exclusive Price**
- $\text{VAT} = 18\% \times \text{VAT Exclusive Price}$
- **Urugero:**
- $1,000,000 \times 18\%$
- $= 180,000 \text{ Frw}$

- **$\text{VAT} = 18\% \times \text{VAT Exclusive Price}$**
- **$\text{VAT} = (18/118) \times \text{VAT Inclusive Price}$**
- **$\text{VAT Exclusive Price} = \text{VAT Inclusive Price} - \text{VAT}$**
- **$\text{VAT Inclusive Price} = \text{VAT Exclusive Price} + \text{VAT}$**
- **$\text{VAT Payable} = \text{Output VAT} - \text{Input VAT}$**
- **$\text{Output VAT} = 18\% \times \text{Sales}$**
- **$\text{Input VAT} = 18\% \times \text{Purchases}$**

Uko badeklara

- Fungura browser yawe ukoresha
- Shyiramo iyi link: <https://etax.rra.gov.rw>



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Remember

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Submission

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Type: Original ▼

Year: 2024 ▼

TaxType: -- Please Select -- ▼

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Tax Declaration

TIN: 111416714		Business Name: ZEREDI COMPANY Ltd				TaxCentre Name: KARONGI TC				
Sl. No.	Document No.	Tax Type Description	Tax Period	Due Date	Payment DueDate	Decade	Month	Year	Return Type	Status
1.	62234181	VAT QUARTERLY	01-Jan-2024 to 31-Mar-2024	15-Apr-2024	15-Apr-2024	NA	March	2024	Original	In Progress

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VAT QUARTERLY DECLARATION FORM

TIN: 111416714

Tax Period: 01-Jan-2024 to 31-Mar-2024

Business Name: ZEREDI COMPANY Ltd

Due Date: 15-Apr-2024

DOCNO: 62234181

Month: March

* Mandatory fields

5 -	Total Value Of Supplies During the Month(VAT Exclusive)	5,260,678	
10 -	Exempted Sales	0	
15 -	Zero Rated Sales	0	
20 -	Exports	0	
25 -	Total Not Taxable(Line 10+15+20)		0
30 -	Taxable Sales Subject to VAT(Line 5-Line25)		5,260,678
35 -	VAT on Taxable Sales(18% of Line 30)		946,922
40 -	VAT Reverse Charge	0	
45 -	VAT Payable(Line 35+Line 40)		946,922
50 -	VAT Paid On Imports	0	
55 -	VAT Paid Local Purchase	203,034	
60 -	VAT Paid On Input(Line 50+Line 55)		203,034

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VAT QUARTERLY DECLARATION FORM

TIN: 111416714

Business Name: ZEREDI COMPANY Ltd

DOCNO: 62234181

Tax Period: 01-Jan-2024 to 31-Mar-2024

Due Date: 15-Apr-2024

Month: March

* Mandatory fields

65 -	VAT reverse charge deduction	0	
70 -	VAT Payable/Credit Refundable[(Line 45-(Line 60+Line 65))]		0
75 -	Credit carried from Previous Month(Not already claimed)		152,425
76 -	Total amount on invoices to Public institutions (VAT Exclusive)	0	
80 -	VAT Withholding retained by Public Institutions	0	
	Total Amount in Credit as per details received from Public Institutions		-849,485
85 -	VAT Due/Credit Refundable[(Line 70-(Line 75+Line 80))]		-152,425
87 -	VAT refund paid		0
90 -	VAT Refund Claim		152,425
95 -	VAT Due		0

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IQP

PIT

CIT

Pension

Maternity Leave

CBHI Scheme

MEDICAL

Voluntary Pension

WOP VAT PUBLIC

MINERALS

Unified annexure

List Of Withholding Retained 3%

List Of Withholding Retained 15%



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[illegible]

E6

	A	B	C	D	E	F	G	H
	Supplier Tin/ NIF du Fournisseur	Supplier Name/ Nom du Fournisseur	Nature Of Goods-Services/ Nature de Biens ou /service	Invoice No (SDCID/RECEIPTNUMBER) Eg: SDC004002498/6795 N° Facture	Invoice Date (dd/mm/yyyy)/ Date de la Facture (jj/mm/aaaa)	Amount without VAT/ Montant sans TVA	VAT/ TVA	
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1. Mubitabo by'ibaruramari

2. muri myrra

Injira kurubuga

- **Myrra.rra.gov.rw**



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Information of TIN					
TIN	111416714	Business Name	ZEREDI COMPANY Ltd	Tax Center Name	KARONGI TC

From Date To Date Year

Sl. No.	Document No.	Tax Type Description	Tax Period	Due Date	Payment Due Date	Ext Doc No.	Month	Year	Return type	Status	Actions	Annexure Download
1	62234181	VAT QUARTERLY	01/01/2024 ~ 31/03/2024	15/04/2024	15/04/2024	0622341813	March	2024	Original	In Progress		Download

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VAT Annexure

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• Purchase report

Report Date Day 01/01/2024 31/03/2024 Invoice number Receipt type --All-- Search

Invoice number	Purchases Date	Supplier TIN	Supplier name	Receipt number	Receipt issue date	Amount without VAT	VAT
15241	16/01/2024	102631845	PORARIS LTD	SDC007045230/15241	16/01/2024	13559.32	2440.68
5628	21/03/2024	107554895	HAKILI BUSINESS COMPANY Ltd	SDC010003249/5628	21/03/2024	19008	0
88060	25/03/2024	113311195	CLASSY SHOP Ltd	SDC007054095/88060	25/03/2024	1114406.78	200593.22

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VAT Annexure

[> Sales report](#)[> Purchase report](#)[> VAT importation](#)

· Sales report

Report Date

Day



01/01/2024

31/03/2024

Invoice number

Receipt type

--All--

[Q Search](#)

Buyer TIN	Buyer Name	Invoice number	Invoice Date	Total Amount of Sales (VAT Exclusive)	Exempted Sales Amount	Zero rated Sales Amount
101743183	HOPITAL DE KIBUYE	SDC010018112/57	05/01/2024	615084.75	0	0
101743183	HOPITAL DE KIBUYE	SDC010018112/58	05/01/2024	237288.14	0	0
101743183	HOPITAL DE KIBUYE	SDC010018112/59	05/01/2024	705084.76	0	0
101743183	HOPITAL DE KIBUYE	SDC010018112/60	13/02/2024	103220.34	0	0
101743183	HOPITAL DE KIBUYE	SDC010018112/61	13/02/2024	388983.05	0	0
107408319	RESEARCH TRIANGLE INSTITUTE	SDC010018112/62	13/02/2024	3211016.96	0	0

1

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D31							
	A	B	C	D	E	F	G
1	Buyer TIN	Buyer Name	Invoice Number	Invoice Date	Total Amount of Sales (VAT Exclusive)	Exempted Amount	Zero Rated Amount
2	102345678	ABC SUPERMARKET LTD	INV/001/01/2026	05/01/2026	450000	0	0
3	109876543	GREEN FARMERS COOP	INV/002/01/2026	08/01/2026	300000	0	0
4	101234567	KIGALI ELECTRONICS LTD	INV/003/01/2026	12/01/2026	850000	0	0
5	105678912	RWANDA EXPORTERS LTD	INV/004/01/2026	18/01/2026	600000	0	0
6	108912345	CITY PHARMACY LTD	INV/005/01/2026	25/01/2026	275000	0	0
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D15

	A	B	C	D	E	F	G	H
1	Supplier TIN	Supplier Name	Invoice Number	Invoice Date	Total Purchase Amount (VAT Exclusive)	Exempted Amount	Zero Rated Amount	
2	201234567	RUTAMU LTD	PUR/001/01/2026	06/01/2026	320000	0	0	
3	209876543	SMART OFFICE SUPPLIES	PUR/002/01/2026	09/01/2026	180000	0	0	
4	205678912	KIGALI TECH STORE	PUR/003/01/2026	14/01/2026	620000	0	0	
5	208912345	RWANDA EXPORT ZONE LTD	PUR/004/01/2026	20/01/2026	400000	0	0	
6	203456789	CITY STATIONERY LTD	PUR/005/01/2026	27/01/2026	150000	0	0	
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Sales ReportPurchase ReportWithholding Tax Retained

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Version 1.1

► After downloading the Annexure File into Local System from RRA e-Tax application the TaxPayer has to perform the following steps:

- 1) Once the file is downloaded open it in Ms Office 2007 or Later original versions(trial versions are not supported)
- 2) When the annexure is opened in Ms excel a security warning is prompted showing "some content has been disabled"
- 3) Select the options button in that security warning and then select the enable the content and then click ok
- 4) Now annexure file is ready to use , TaxPayer can copy or enter the data in respected columns of the annexure (Sales.Purchases etc)
- 5) If the TaxPayer wants to copy the data into the RRA_Annexure from other source he should use the option "Paste Special" and select "values" in it
- 6) After data entry is done ,by clicking on the Validate button provided in the worksheets the data will be validated first and a text file is generated (Sales_Ver_1.1,Purchase_Ver_1.1,Vat_Importation_Ver_1.1,DeductibleVat_Ver_1.1)
VATRetained_Ver1.0
- 7) The generated Text file will be saved in path C:\RRA\textfilename of the local system
- 8) If the TaxPayer feels that he enters some wrong data , he can reenter the data in annexure file and can generate a new text file
- 9) Once new text file is generated with same name the previous file will be overridden by the new file
- 10) Once all the required text files are generated the TaxPayer can proceed with the uploading part in e-filing application

[illegible]

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VAT QUARTERLY DECLARATION FORM

TIN: 111416714 Business Name: ZEREDI COMPANY Ltd DOCNO: 62234181
Tax Period: 01-Jan-2024 to 31-Mar-2024 Due Date: 15-Apr-2024 Month: March

* Mandatory fields

5 -	Total Value Of Supplies During the Month(VAT Exclusive)	5,260,678	
10 -	Exempted Sales	0	
15 -	Zero Rated Sales	0	
20 -	Exports	0	
25 -	Total Not Taxable(Line 10+15+20)		0
30 -	Taxable Sales Subject to VAT(Line 5-Line25)		5,260,678
35 -	VAT on Taxable Sales(18% of Line 30)		946,922
40 -	VAT Reverse Charge	0	
45 -	VAT Payable(Line 35+Line 40)		946,922
50 -	VAT Paid On Imports	0	
55 -	VAT Paid Local Purchase	203,034	
60 -	VAT Paid On Input(Line 50+Line 55)		203,034

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(4444444444)

ZEREDI COMPANY Ltd

KARONGI TC

15-Apr-2024

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VAT QUARTERLY DECLARATION FORM

TIN: 111416714

Business Name: ZEREDI COMPANY Ltd

DOCNO: 62234181

Tax Period: 01-Jan-2024 to 31-Mar-2024

Due Date: 15-Apr-2024

Month: March

* Mandatory fields

5 -	Total Value Of Supplies During the Month(VAT Exclusive)	5,260,678	
10 -	Exempted Sales	0	
15 -	Zero Rated Sales	0	
20 -	Exports	0	
25 -	Total Not Taxable(Line 10+15+20)		0
30 -	Taxable Sales Subject to VAT(Line 5-Line25)		5,260,678
35 -	VAT on Taxable Sales(18% of Line 30)		946,922
40 -	VAT Reverse Charge	0	
45 -	VAT Payable(Line 35+Line 40)		946,922
50 -	VAT Paid On Imports	0	
55 -	VAT Paid Local Purchase	203,034	
60 -	VAT Paid On Input(Line 50+Line 55)		203,034

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Version 2.3

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VAT QUARTERLY DECLARATION FORM

TIN:	111416714	Business Name:	ZEREDI COMPANY Ltd	DOCNO:	62234181
Tax Period:	01-Jan-2024 to 31-Mar-2024	Due Date:	15-Apr-2024	Month:	March

* Mandatory fields

74 - Total amount on invoices to Public Institutions (VAT Exclusive)	743,888
75 - Credit carried from Previous Month(Not already claimed)	152,425
76 - Total amount on invoices to Public Institutions (VAT Exclusive)	2,049,661
80 - VAT Withholding retained by Public Institutions	368,939
Total Amount in Credit as per details received from Public Institutions	-849,405
85 - VAT Due/Credit Refundable[(Line 70)-(Line 75+Line 80)]	222,524
87 - VAT refund paid	0
90 - VAT Refund Claim	0
95 - VAT Due	222,524

Details Saved

save

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Upload Annexures

TIN: 111416714

Business Name: ZEREDI COMPANY Ltd

CentreName: KARONGI TC

Sl. No.	Document No.	Tax Type Description	Tax Period	Decade	Month	Year	Due Date	Payment DueDate	Type	Status
1.	62234181	VAT QUARTERLY	01-Jan-2024 to 31-Mar-2024	NA	March	2024	15-Apr-2024	15-Apr-2024	Original	In Progress

Sales

[Upload](#)

[View](#)

[Delete](#)

Local Purchase

[Upload](#)

[View](#)

[Delete](#)

VAT Importation

[Upload](#)

[View](#)

[Delete](#)

Deductible VAT Reverse

[Upload](#)

[View](#)

[Delete](#)

VAT Retained

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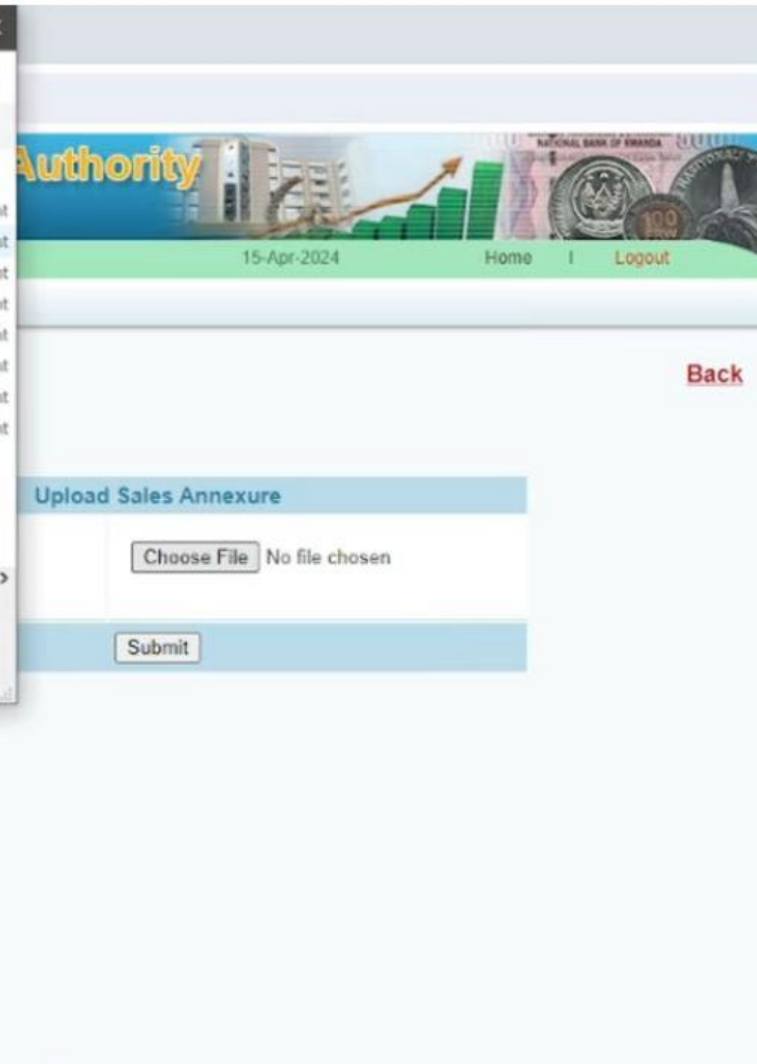
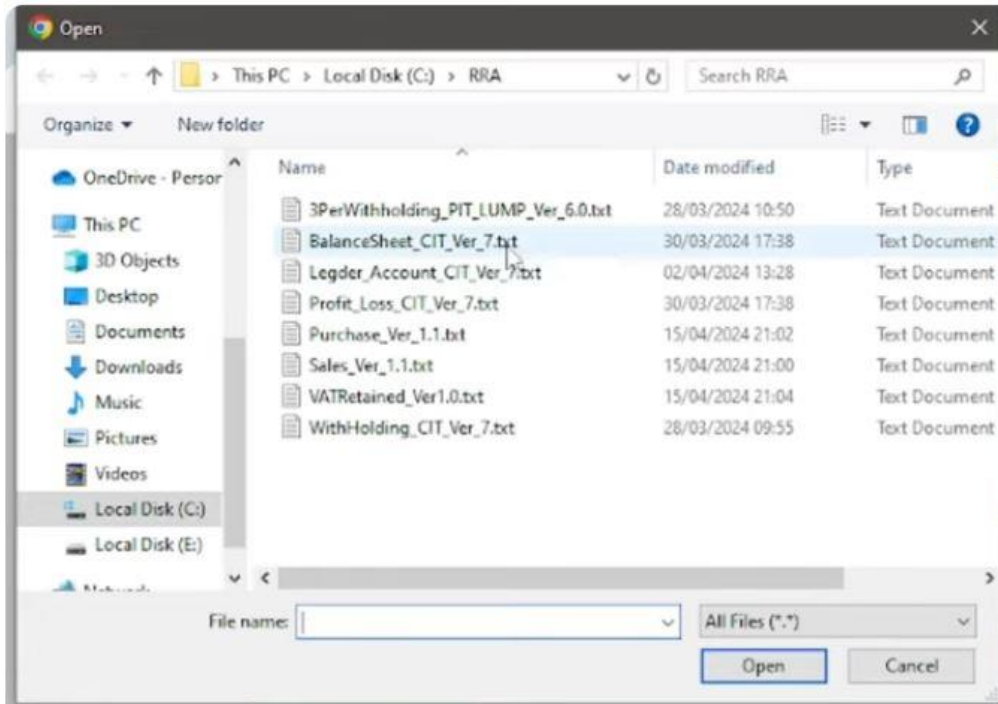
Upload Sales Annexure

Sales Annexure:

Choose File

No file chosen

Submit





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Annexure Uploaded Successfully..

OK



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TIN: 111416714

Business Name: ZEREDI COMPANY Ltd

CentreName: KARONGI TC

Sl. No.	Document No.	Tax Type Description	Tax Period	Decade	Month	Year	Due Date	Payment DueDate	Type	Status
1.	62234181	VAT QUARTERLY	01-Jan-2024 to 31-Mar-2024	NA	March	2024	15-Apr-2024	15-Apr-2024	Original	In Progress

Sales	Upload	View	Delete
Local Purchase	Upload	View	Delete
VAT Importation	Upload	View	Delete
Deductible VAT Reverse	Upload	View	Delete
VAT Retained	Upload	View	Delete

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Upload VAT Retained Annexure

VAT Retained Annexure:

Choose File

VATRetained_Ver1.0.txt

Submit

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Upload Annexures

TIN: 111416714

Business Name: ZEREDI COMPANY Ltd

CentreName: KARONGI TC

Sl. No.	Document No.	Tax Type Description	Tax Period	Decade	Month	Year	Due Date	Payment DueDate	Type	Status
1.	62234181	VAT QUARTERLY	01-Jan-2024 to 31-Mar-2024	NA	March	2024	15-Apr-2024	15-Apr-2024	Original	In Progress

Sales

Upload

[View](#)[Delete](#)

Local Purchase

Upload

[View](#)[Delete](#)

VAT Importation

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Delete

Deductible VAT Reverse

[Upload](#)

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VAT Retained

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Sales	Upload	View	Delete
Local Purchase	Upload	View	Delete
VAT Importation	Upload	View	Delete
Deductible VAT Reverse	Upload	View	Delete
VAT Retained	Upload	View	Delete

Compare with Declaration >
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Comparison between Declaration and Annexures

Sales	Total Sales Value (Col:5 in declaration)	5260678	Total Sales Amount (Col:F in Sales Excel Annexure)	5260678
Sales	VAT on Taxable Sales (Col:35 in declaration)	946922	VAT Total (Col:K in Sales Excel Annexure)	946922
Local Purchase	VAT on Local Purchase (Col:55 in declaration)	203034	VAT Total (Col:G in Local Purchase Excel Annexure)	203034
VAT Importation	VAT on Import (Col:50 in declaration)	0	VAT Total (Col:G in VAT Importation Excel Annexure)	0
Deductible Vat Reverse	VAT reverse Charge deductible (Col:65 in declaration)	0	Vat Reverse charge Amount(Col:F in Deductable Vat Reverse Excel Annexure)	0
VAT Retained	Total amount on invoices to Public institutions (Col:76 in declaration)	2049661	Total amount on invoices to Public institutions (Col:G in VAT Retained Excel Annexure)	2049661
VAT Retained	VAT Withholding retained by MINECOFIN(Col:80 in declaration)	368939	Withheld Amount (Col:H in VAT Retained Excel Annexure)	368939

Modify Declaration >

Certification:

I certify that the entries on this declaration are true and correct.
I understand that a false declaration may result in prosecution.

☐ I ACCEPT
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Sales	Upload	View	Delete
Local Purchase	Upload	View	Delete
VAT Importation	Upload	View	Delete
Deductible VAT Reverse	Upload	View	Delete
VAT Retained	Upload	View	Delete

Compare with Declaration >

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Comparison between Declaration and Annexures				
Sales	Total Sales Value (Col:5 in declaration)	5260678	Total Sales Amount (Col:F in Sales Excel Annexure)	5260678
Sales	VAT on Taxable Sales (Col:35 in declaration)	946922	VAT Total (Col:K in Sales Excel Annexure)	946922
Local Purchase	VAT on Local Purchase (Col:55 in declaration)	203034	VAT Total (Col:G in Local Purchase Excel Annexure)	203034
VAT Importation	VAT on Import (Col:50 in declaration)	0	VAT Total (Col:G in VAT Importation Excel Annexure)	0
Deductible Vat Reverse	VAT reverse Charge deductible (Col:65 in declaration)	0	Vat Reverse charge Amount(Col:F in Deductable Vat Reverse Excel Annexure)	0
VAT Retained	Total amount on invoices to Public institutions (Col:76 in declaration)	2049661	Total amount on invoices to Public institutions (Col:G in VAT Retained Excel Annexure)	2049661
VAT Retained	VAT Withholding retained by MINECOFIN(Col:80 in declaration)	368939	Withheld Amount (Col:H in VAT Retained Excel Annexure)	368939

Modify Declaration >

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☒ I ACCEPT

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Local Purchase

VAT Importation

Deductible Vat Reverse

VAT Retained

[Delete](#)[Delete](#)[Delete](#)[Delete](#)[Delete](#)

etax.rra.gov.rw says

No modifications are allowed after the Submission Process

OK

Cancel

Documents

Comparison between Declaration and Annexures

Sales	Total Sales Value (Col:5 in declaration)	5260678	Total Sales Amount (Col:F in Sales Excel Annexure)	5260678
Sales	VAT on Taxable Sales (Col:35 in declaration)	946922	VAT Total (Col:K in Sales Excel Annexure)	946922
Local Purchase	VAT on Local Purchase (Col:55 in declaration)	203034	VAT Total (Col:G in Local Purchase Excel Annexure)	203034
VAT Importation	VAT on Import (Col:50 in declaration)	0	VAT Total (Col:G in VAT Importation Excel Annexure)	0
Deductible Vat Reverse	VAT reverse Charge deductible (Col:65 in declaration)	0	Vat Reverse charge Amount(Col:F in Deductible Vat Reverse Excel Annexure)	0
VAT Retained	Total amount on invoices to Public institutions (Col:76 in declaration)	2049661	Total amount on invoices to Public institutions (Col:G in VAT Retained Excel Annexure)	2049661
VAT Retained	VAT Withholding retained by MINECOFIN(Col:80 in declaration)	368939	Withheld Amount (Col:H in VAT Retained Excel Annexure)	368939

Modify Declaration >

Certification:

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I ACCEPT

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1



**Republic
Of
Rwanda**

E-Filing Tax Acknowledgement Receipt

**Rwanda
Revenue
Authority**



Full Name : ZEREDI COMPANY Ltd

Tax

KARONGI TC



TIN: 111416714

Tax Type: VAT QUARTERLY



Doc No:

0622341813

From Date : 01-Jan-2024

To Date : 31-Mar-2024

Submitted Date: 15-Apr-2024

Assess No: 22705632

Declaration Due Date: 15-Apr-2024

Payment Due Date: 15-Apr-2024

Tax To Pay: 222,524

Penalty To Pay: 0

Interest To Pay: 0

Tax Paid: 0

Penalty Paid: 0

Interest Paid: 0

Total Tax Due: 222,524

The end