RDB RWANDA DEVELOPMENT BOARD

ORG
Office of the Registrar General

*Date of issuance:* **15/07/2022**

*Enterprise Code:* **120445737**

# CERTIFICATE OF ENTERPRISE REGISTRATION

*(Article 4 of Law No 46/2013 of 16/06/2013 establishing Rwanda development board (RDB) and determining its mission, organization and functioning.)*

*Registration date:* 12/07/2022

*Enterprise Name:* MICHELINE KAMARIZA

*Business Name:*

***Head Office Address:***

*Address:* Nyarugenge, Nyarugenge, Umujyi wa Kigali, RWANDA

*Phone number :* +250788332757

*Email:* michelinekamaliza1996@gmail.com

***Business Owner:***

*Name:* Micheline KAMARIZA

*ID document:* NID Card No.: 1199570161849042

*Gender:* Female

*Address:* Jenda, Nyabihu, Iburengerazuba, RWANDA

*Phone number :* +250788332757

*Email:* michelinekamaliza@gmail.com

***Main Business Activity:***

| No. | Code | Description | Date |
|---|---|---|---|
| 1. | G4771 | Retail sale of clothing, footwear and leather articles in specialized stores | 11/07/2022 |

Richard Kayibanda
Registrar General

*Serial No:* **818625**



*Check the validity of the certificate by visiting the link http://www.rdb.rw/ using the serial number.*

***Statutory Tax filing due dates***

| | Tax type | Filing due date |
|---|---|---|
| 1 | Profit Income tax | January 1st -31st March of the following year of registration |
| 2 | Quarterly Income tax prepayment | First quarter (April 1st – 30th June), second quarter (July 1st – 30th Sept) Third quarter (October 1st – 31st December) |
| 3 | VAT Monthly | 1st – 15th of the following month after the VAT monthly tax period |
| 4 | VAT Quarterly | 1st – 15th of the following month after the VAT quarterly tax period |
| 5 | PAYE (Pay As You Earn) | 1st – 15th of the following month after the PAYE monthly tax period |
| 6 | PAYE Quarterly | 1st – 15th of the following month after the PAYE quarterly tax period |

***Note :***

1. Once you are registered for business, Profit income tax and Quarterly Income Tax prepayment Tax Accounts are automatically generated and you have obligation to make their declaration and payments where applicable in their respective due dates.
2. Other types of taxes mentioned in the table above and others not mentioned are being registered for during the course of business as they become mandatory except from VAT which is ether mandatory when you reach on an annual turnover of 20M Frw or 5MFrw million on quarterly basis, then Voluntary VAT registration when your annual turnover is bellow 20mFrw.
3. The first Quarterly Income Prepayment is made after the first profit Income Tax has been declared.

## ***Documents to be delivered to the Registrar General***

Every company has to file with the Registrar General the required documents in the form and time, as provided for by the Law N° 007/2021 of 05/02/2021 governing companies.