

Company Name: Ndahiro Ltd
Document Type: Tax Return Summary
Tax Year: 2024
Currency: RWF

Income:

Business Income	57,000,000
Investment Income	200,000
Total Income	57,200,000

Deductions:

Cost of Goods Sold	28,000,000
Operating Expenses	18,000,000
Interest Expenses	1,200,000
Depreciation	1,500,000
Total Deductions	48,700,000

Taxable Income	10,000,000
----------------	------------

Tax Calculation:

Corporate Income Tax (20%)	2,000,000
Less: Tax Credits	(200,000)
Total Tax Liability	1,800,000

Tax Payments:

Quarterly Estimated Payments	1,800,000
Balance Due/(Refund)	0

Tax Compliance Status: Current (No outstanding tax liabilities)