



Date of issuance: 21/01/2025

Enterprise Code: 129883537

# 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.)

15/01/2025 Registration date:

Enterprise Name: MOSES NSABIMANA

Business Name: FRESH FRUIT BUSINESS ACTIVITY

**Head Office Address:** 

Address: Rukara, Kayonza, Iburasirazuba, RWANDA

Phone number: +250785645166

Email: nsabimanamoses227@gmail.com

**Business Owner:** 

Moses NSABIMANA Name:

*ID document:* NID Card No.: 1200380062386051

Male Gender:

Address: Rukara, Kayonza, Iburasirazuba, RWANDA

Phone number: +250785645166

nsabimanamoses227@gmail.com Email:

### Main Business Activity:

No.	Code	Description	Date
1.	A0113	Growing of vegetables and melons, roots and tubers	14/01/2025

Richard Kayibanda

Registrar General

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## 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  $N^{\circ}$  007/2021 of 05/02/2021 governing companies.