

Date of issuance: 17/09/2020

Enterprise Code: 102356573

DUPLICATE**CERTIFICATE OF ENTERPRISE REGISTRATION***(Article 10 of Ministerial order No 02/09/MINICOM of 08/05/2009 relating to business of low income)*

Registration date: 10/06/2011
Enterprise Name: FRANCOIS REGIS BYIRINGIRO
Business Name: SALTEL
Head Office Address:

Address: Gitega, Nyarugenge, Umujyi wa Kigali, RWANDA
Phone number : +2500788849961
Email:

Business Owner:

Name: Francois Regis BYIRINGIRO
ID document: NID Card No.: 1198680040667095
Gender: Male
Address: Rwabicuma, Nyanza, Amajyepfo, RWANDA
Phone number : +250+250788308402
Email: regis@saltel.rw

Main Business Activity:

No.	Code	Description	Date
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Other Business Activities:

No.	Code	Description	Date
1.	F4321	Electrical installation	23/01/2015
2.	J6190	Other telecommunications activities	23/01/2015
3.	J6201	Computer programming activities	23/01/2015
4.	J6209	Other information technology and computer service activities	23/01/2015
5.	S9521	Repair of consumer electronics	23/01/2015



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 either mandatory when you reach on an annual turnover of 20M Frw or 5M Frw million on quarterly basis, then Voluntary VAT registration when your annual turnover is below 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° 17/2018 of 13/04/2018 governing Companies.