



Date of issuance: **09/11/2022**

Company Code: **120820645**



CERTIFICATE OF DOMESTIC COMPANY REGISTRATION

Article 23 of Law N° 007/2021 of 05/02/2021 governing companies

Registration date: 09/11/2022
Company Name: AGRI-SET
Category: Private
Type: Limited by shares

Registered Office Address:

Address: Nyakabanda, Nyarugenge, Umujyi wa Kigali, RWANDA
Phone number : +250782786777
Email: foragriset@gmail.com

Management details:

Managing Director :

Name : Helene UZAYISENGA
ID Document : NID Card No.: 1198870141438018

Main Business Activity:

No.	Code	Description	Date
1	P8550	Educational support activities	08/11/2022

Other Business Activities:

No.	Code	Description	Date
1	A0150	Mixed farming	08/11/2022
2	A0161	Support activities for crop production	08/11/2022
3	A0162	Support activities for animal production	08/11/2022
4	A0163	Post-harvest crop activities	08/11/2022
5	A0240	Support services to forestry	08/11/2022


Richard Kayibanda
Registrar General

Serial No: **872441**

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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 either 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.