

Date of issuance: **14/11/2018**

Company Code: **108405593**



## CERTIFICATE OF DOMESTIC COMPANY REGISTRATION

(Article 24 of the Law N°17/2018 of 13/04/2018 governing Companies)

Registration date: 13/11/2018  
Company Name: UMOJA WORLDWIDE LOGISTICS Ltd  
Category: Private  
Type: Limited by shares

### Registered Office Address:

Address: Muhima, Nyarugenge, Umujyi wa Kigali, RWANDA  
Phone number : +250734229322  
Email: info@umojalogistics.co.rw  
PO Box : 3194

### Management details:

#### Managing Director :

Name : KAYIRANGA Theoneste  
ID Document : PASSPORT Card No.: PC309258

### Main Business Activity:

No.	Code	Description	Date
1	H5229	Other transportation support activities	13/11/2018

### Other Business Activities:

No.	Code	Description	Date
1	H4923	Freight transport by road	13/11/2018
2	H5120	Freight air transport	13/11/2018
3	H5224	Cargo handling	13/11/2018



Richard Kayibanda  
Registrar General

Serial No: **464088**

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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**

	<b>Tax type</b>	<b>Filing due date</b>
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°17/2018 of 13/04/2018 governing Companies.