

PwC Rwanda Capability Statement



Tax Services





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Our tax department assists clients in complying with tax-related legislation and regulations and covers all aspects of Rwandan tax while incorporating human resource services. Our Tax Services division provides our clients with advisory and compliance services enabling them to meet their tax, corporate and employee obligations in a cost effective way. Key to our approach is understanding our clients' businesses. With our pre-eminent client base of multinational and major national companies, our staff have the opportunity to develop expertise in industries such as banking and insurance, energy and mining, telecommunications, manufacturing and retail, tourism, horticulture and agriculture. We bring significant business advantage to our clients in local, regional and international markets by advising them on the best practice for their industry.

In Rwanda, PwC works with clients to expand or improve operations in this rapidly-developing market through a variety of service offerings including:

- **Tax Advisory including** corporate tax planning including structuring of investments and international tax matters, proposed transactions / Mergers and acquisitions, indirect taxes covering VAT, customs and excise advice, transfer pricing, employees and International assignees.
- **Tax Management and Accounting Services including** corporate tax compliance & tax training
- **Internal Business Reorganisations, Joint Ventures, Mergers & Acquisitions services.**

- **Pathfinder-Inward investor services:** Our specialist Pathfinder team helps investors navigate the practical aspects of legal and regulatory framework, compliance requirements and also support investors evaluate incentives available to them e.g Kigali International Finance Centre (KIFC) membership when setting up a business in Rwanda.
- **Legal & Regulatory Compliance Advisory (LRCA)**
 - **Regulatory Compliance:** The legal and regulatory landscape in Rwanda is dynamic and complex. This has increased regulatory risk and the regulatory compliance burden to operate in the country. In this regard, we will assist clients such as banks, fintechs, construction companies, insurance, energy companies, healthcare providers governmental bodies and not-for profits
 - **Business Establishment:** As one of Africa's fastest growing economic hubs, we assist clients set up operations in Rwanda, and assist in subsequent expansion to the Eastern African region
 - **Company Secretarial:** We offer a comprehensive, timely, efficient and effective company administration and secretarial services for market entering clients and existing clients who especially operate in financial services, and not-for profit sector
 - **Employment/Labour Law:** Working with our Tax team locally and in other territories, we follow up on the latest labor law related changes and advise clients in mining, construction, hospitality, startups, manufacturing, and non-for profits

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- **Training:** We offer training to clients in areas such as Corporate Governance, Data protection and privacy and trainings on compliance with anti money laundering regulations
- **Personal Data Protection & Privacy:** With increased digitization and automation as well as the rapid growth of social media, data privacy and protection has become a critical risk theme for businesses to manage most especially for organisations who handle individuals data in Rwanda such as those operating in the hospitality sector, not-for-profits, healthcare sector, insurance sector, educational sector and the financial sector. We unpack the requirement of the Rwanda Personal Data and Privacy Law and guide clients on how to implement a suitable risk management framework
- **Insolvency Support:** In light of the current Covid-19 Pandemic, many businesses are struggling to remain afloat like those in hospitality, retail, and others operating mainly in the services industry.



Rwanda Tax Services

For more information speak to



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Act with
integrity



Make a
difference



Care



Work together



Reimagine
the possible



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