

PUBLIC NOTICE

DUE DATE FOR RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES A & C

The Zimbabwe Revenue Authority (ZIMRA) hereby reminds its valued clients who are registered for Value Added Tax (VAT) in **Categories A and C** to submit returns and remit tax on time. The returns and tax due for the tax periods **October /November 2020** and **November 2020** respectively should be submitted and paid for by **25 December 2020**.

Registered operators are kindly urged to take note of the following issues:

- VAT returns should be completed in full and submitted online through the ZIMRA e-services platform. (<http://www.efiling.zimra.co.zw>).
- Input Tax schedules should be attached to all the VAT returns.
- Value Added Withholding Tax Certificates Schedules should be attached to VAT Returns in support of the credit for Value Added Withholding Tax withheld by appointed Agents.

Payments and arrears due

All payments for all taxes should be remitted on time through banks. Refer to the following link on ZIMRA website for ZIMRA Bank Accounts details: <https://www.zimra.co.zw/profile/2037-zimra-bank-accounts>

All clients who are in arrears with regard to their tax payments are required to settle the outstanding amounts or to engage their nearest ZIMRA offices to discuss and agree on payment terms.

ZIMRA urges its valued clients to file their returns and pay taxes due on time and in full to avoid follow-ups. In cases where VAT Return has failed to submit online using ZIMRA e-services platform, scan **and email** the return to the relevant email address in the list below:

STATION	RETURN TAX HEAD	E-MAIL ADDRESS
Harare (LCO)	VAT Returns	VATLCOreturn@zimra.co.zw
Harare (MCO)	VAT Returns	VATMCOreturn@zimra.co.zw
Harare (Kurima House) Small Clients (SCO)	VAT Returns	VATSCOreturn@zimra.co.zw
Bulawayo	All Tax Heads Returns	bulawayoreturn@zimra.co.zw
Victoria Falls	All Tax Heads Returns	vicfallsreturn@zimra.co.zw
Hwange	All Tax Heads Returns	hwangereturn@zimra.co.zw

Gwanda	All Tax Heads Returns	<i>gwandareturn@zimra.co.zw</i>
Beitbridge	All Tax Heads Returns	<i>beitbridgereturn@zimra.co.zw</i>
Masvingo	All Tax Heads Returns	<i>masvingoreturn@zimra.co.zw</i>
Mutare	All Tax Heads Returns	<i>mutarereturn@zimra.co.zw</i>
Gweru	All Tax Heads Returns	<i>gwerureturn@zimra.co.zw</i>
Chiredzi	All Tax Heads Returns	<i>chiredzireturn@zimra.co.zw</i>
Zvishavane	All Tax Heads Returns	<i>zvishavanereturn@zimra.co.zw</i>
Chipinge	All Tax Heads Returns	<i>chipingereturn@zimra.co.zw</i>
Rusape	All Tax Heads Returns	<i>rusapereturn@zimra.co.zw</i>
Kwekwe	All Tax Heads Returns	<i>kwekwereturn@zimra.co.zw</i>
Kadoma	All Tax Heads Returns	<i>kadomareturn@zimra.co.zw</i>
Chinhoyi	All Tax Heads Returns	<i>chinhoyireturn@zimra.co.zw</i>
Kariba	All Tax Heads Returns	<i>karibareturn@zimra.co.zw</i>
Marondera	All Tax Heads Returns	<i>maronderareturn@zimra.co.zw</i>
Bindura	All Tax Heads Returns	<i>bindurareturn@zimra.co.zw</i>

My Taxes – My Duties – Building My Zimbabwe!

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"We are here to serve"

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