



PUBLIC NOTICE: RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES B & C DUE DATE 25 NOVEMBER 2022

The Zimbabwe Revenue Authority (ZIMRA) reminds VAT registered operators in **Categories B and C** that returns and payments for the period ended **31st October 2022** are due on or before the **25th of November 2022**.

Submission of VAT returns

Registered operators are 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 Tax Withholding Tax Certificates and Schedules should be attached to VAT Returns in support of the credit for VAT withheld by appointed Agents

Payment of VAT

All VAT registered operators should fiscalise and interface to ZIMRA systems through multi-currency devices. VAT returns and remittances should be accompanied by the following separate schedules:

- a) Input tax for transactions done
- b) VAT Withholding Tax

Payment of taxes to ZIMRA

When making payments to ZIMRA, please ensure that the following details are provided and correctly captured so that the payments may be credited on correct accounts:

- i. Name of Company
- ii. Business Partner Number (BPN)
- iii. Tax obligation e.g. PAYE, VAT, Withholding Tax etc
- iv. Station e.g. ZWKC for Kurima House SCO
- v. Amount of obligation being settled. Kindly note that each obligation must have its own separate payment.

All payments for taxes should be remitted on time and in full through banks. Refer to the following link on ZIMRA website for ZIMRA Bank Accounts: <https://www.zimra.co.zw/profile/203>

Outstanding Returns and Debts

All taxpayers are reminded to submit outstanding returns which include:

- a) **Employees' Tax or Pay As You Earn (PAYE) Remittances - [P2 Remittance Advice Form]**
- b) **Withholding Taxes/Royalties Returns/ Presumptive tax – [REV5 Form]**
- c) **Intermediate Money Transfer Tax (IMTT) - [REV5B Form]**

d) Income Tax returns (ITF12C PAYMENTS)

Taxpayers who are in arrears with regards to their tax obligations are required to settle the outstanding amounts or to engage their nearest ZIMRA Offices to discuss and agree on a way forward.

Please Note that: All returns should be submitted online through e-services. Failed online returns submission should be scanned and emailed to the applicable/relevant email address selected from the list below:

Station	Tax Head	E-Mail Address
LCO	VAT	VATLCOreturn@zimra.co.zw
MCO	VAT	VATMCOreturn@zimra.co.zw
SCO	VAT	VATSCOreturn@zimra.co.zw
Bulawayo	All Tax Heads	mhlahandlelareturn@zimra.co.zw
Victoria Falls	All Tax Heads	vicfallsreturn@zimra.co.zw
Hwange	All Tax Heads	hwangereturn@zimra.co.zw
Gwanda	All Tax Heads	gwandareturn@zimra.co.zw
Beitbridge	All Tax Heads	beitbridgereturn@zimra.co.zw
Masvingo	All Tax Heads	masvingoreturn@zimra.co.zw
Mutare	All Tax Heads	mutarereturn@zimra.co.zw
Gweru	All Tax Heads	gwerureturn@zimra.co.zw
Chiredzi	All Tax Heads	chiredzireturn@zimra.co.zw
Zvishavane	All Tax Heads	zvishavanereturn@zimra.co.zw
Chipinge	All Tax Heads	chipingereturn@zimra.co.zw
Rusape	All Tax Heads	rusapereturn@zimra.co.zw
Kwekwe	All Tax Heads	kwekwereturn@zimra.co.zw
Kadoma	All Tax Heads	kadomareturn@zimra.co.zw
Chinhoyi	All Tax Heads	chinhoyireturn@zimra.co.zw
Kariba	All Tax Heads	karibareturn@zimra.co.zw
Marondera	All Tax Heads	maronderareturn@zimra.co.zw
Bindura	All Tax Heads	bindurareturn@zimra.co.zw

My Taxes, My Duties: Building My Zimbabwe!!

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