



PUBLIC NOTICE: RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES B & C DUE DATE 25 JANUARY 2023

The Zimbabwe Revenue Authority (ZIMRA) reminds VAT registered operators in **Categories B and C** that returns and payments for the period ended **31st December 2022** are due on or before the **25th of January 2023**.

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://efiling.zimra.co.zw>) or ZIMRA e-taxes platform (<https://etaxes.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 VAT withheld by appointed Agents

Please Note: Registered Operators are hereby advised not to claim Input Taxes on invoices other than Fiscal Tax Invoices, i.e. invoices issued from Fiscal Devices of other Registered Operators. Any invoice, which is not a Fiscal Tax Invoices, is prohibited for claiming input tax.

FOREX PAYMENTS

All VAT registered operators should fiscalise and interface through multi-currency devices to ZIMRA systems. Please note that all VAT Registered operators whose transactions result in them receiving foreign currency, should ensure that VAT is accounted for in foreign currency. Therefore, VAT returns for foreign currency remittances should be accompanied by the following separate schedules:

- a) Input tax for transactions done in foreign currency
- b) Input Tax for transactions done in RTGS Dollar and
- c) VAT Withholding Tax

OUTSTANDING RETURNS

All taxpayers are reminded to submit all outstanding returns which include:

- a) **Employees' Tax or Pay As You Earn (PAYE) Remittances - [P2 Remittance Advice Form]**
- b) **Withholding Taxes/Royalties Returns – [REV5 Form]**
- c) **Intermediate Money Transfer Tax (IMTT) - [REV5B Form]**
- d) **Income Tax returns (ITF12C PAYMENTS)**

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

Please Note: All returns should be submitted online through e-services or e-taxes platform. 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	mhlahlandlelareturn@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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