PUBLIC NOTICE:
SUBMISSION OF VAT RETURNS AND PAYMENT- CATEGORIES A & C
DUE DATE 25 APRIL 2023

The Zimbabwe Revenue Authority (ZIMRA) reminds all VAT registered operators in **Categories A** and **C** that returns and payments for the period ended **31 March 2023** are due on or before **25 April 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)
- Where an operator has traded in both ZWL and Forex, two VAT returns should be submitted one in ZWL and another in Forex. Where a taxpayer has traded solely in one currency, they should also submit two returns, i.e. a VAT return reflecting transactions in the currency they have traded in and a nil return for the other currency.
- 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 that 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, will be disallowed for claiming input tax.

All VAT registered operators should fiscalise and interface through multi-currency devices to ZIMRA systems.

OUTSTANDING RETURNS & PAYMENTS
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 and in full 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!!

Public Notice No. 23/2023, issued on 14/04/2023.

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