



PUBLIC NOTICE: FISCALISATION DATA MANAGEMENT SYSTEM (FDMS)

The Zimbabwe Revenue Authority (ZIMRA) has introduced **F**iscalisation **D**ata **M**anagement **S**ystem (**FDMS**). FDMS is an integrated fiscalisation back-end solution that is focused on interfacing with most of the existing and installed hardware fiscal devices at taxpayers' points of sale. In addition, FDMS will introduce virtual fiscalisation solutions to harness opportunities presented by digitalization. FDMS will offer self-service facilities to Taxpayers, Approved Suppliers and Manufacturers of fiscal devices, thereby improving ZIMRA Service Delivery.

The Commissioner Domestic Taxes hereby advise all registered operators and taxpayers who are required to fiscalise under the Value Added Tax (VAT) Act to comply with the requirements of the new Fiscalisation Data Management System (FDMS). Taxpayers are supposed to ensure that they:

- a) Upgrade their Hardware Fiscal Devices to comply, interface and be compatible with the ZIMRA Fiscalisation Data Management System (FDMS).
- b) Ensure that all Fiscal Tax Invoices issued at each and every Point Of Sale operated by a taxpayer are: recorded through the upgraded Fiscal Devices, interfaced with FDMS, printing invoices displaying **QR codes**, and Authentication Codes which can be verifiable using the ZIMRA FDMS Validation Portal <u>https://fdms.zimra.co.zw</u> and any **QR code** scanner applications.
- c) Work with the ZIMRA Approved Suppliers of Fiscal Devices in ensuring that all their existing or installed Hardware Fiscal Devices are configured with the new FDMS Application Programming Interface (API) or;
- d) Where the taxpayer wishes to directly interface with ZIMRA using their Online Point Of Sale, Server or Accounting System, kindly liaise with ZIMRA Fiscalisation Team at the nearest ZIMRA office for more details related to the Application Programming Interface[API] and ensure compliance with the ZIMRA FDMS and;
- e) Issued with Fiscal Tax Invoices that can be validated from FDMS system using QR Codes or Authentication Codes for use when claiming VAT input tax with effect from **1 September 2023**.

Benefits of FDMS

- Improved ZIMRA Service Delivery through self-service portal to taxpayers, approved suppliers and manufacturers of fiscal devices;
- Taxpayers will be able to verify Fiscal Tax Invoice soon after purchases through QR Codes, Authentication Codes and Verification portals;
- Increased ZIMRA operational efficiency when processing VAT Refunds and verification of Input Tax Claims;
- Introduction of Virtual Fiscalisation Solutions which will complement the existing hardware fiscal devices while offering variety of choices and options to taxpayers in Zimbabwe;
- Increasing Tax Compliance amongst taxpayers as FDMS will reduce and detect tax frauds;
- Increase in transparency when dealing with Fiscal Tax Invoices as taxpayers will be able to also verify before claiming input tax.

Please Note:

VAT Input Tax claims will only be allowed if claimed using a Fiscal Tax Invoice, printed from a fiscal device that are connected to the ZIMRA system (FDMS). Consequently, be advised that ZIMRA shall be validating Fiscal Tax invoices from Fiscalisation Data Management System (FDMS), hence be guided accordingly.

