



PUBLIC NOTICE: RETURNS AND PAYMENTS DUE 10 NOVEMBER 2023 FOR:

- 1) Pay as You Earn (PAYE)**
- 2) Withholding Taxes / Royalties / Presumptive Tax**
- 3) Intermediate Money Transfer Tax (IMTT)**

The Commissioner of Taxes hereby remind all its valued clients that the following returns and payments for the month of **October 2023** are due on or before **10 November 2023**. Please note that returns are still being filed in the Old System through E-services and E-taxes platforms.

1. Returns Due

- 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]

2. How To Submit The Due Returns?

The following issues are reminded to all taxpayers in this regard:

- ✓ All PAYE Remittances Advices (P2 forms) should be completed in full and submitted through the ZIMRA e-services platform (<https://efiling.zimra.co.zw>) or ZIMRA e-taxes platform (<https://etaxes.zimra.co.zw>)
- ✓ Please note that taxpayers must use the online platforms for submission of returns. However, in the event a taxpayer fails to submit the P2 form on the e-services or e-taxes platform, they can get in touch with our Contact Centre on 585 Toll free / 08688007614 for landlines or contactcentre@zimra.co.zw
- ✓ All Withholding Taxes / Royalties Returns / Presumptive Tax – [REV5 Form] and IMTT return (REV 5B form), should be submitted through the Contact Centre email contactcentre@zimra.co.zw

3. 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) i.e. BP starting with **200**** for ZWL Payments and BP starting with **300**** for Forex payments
- iii. Tax obligation e.g. PAYE, VAT, Withholding Tax etc

4. Outstanding Returns and Debts

Taxpayers who are in arrears concerning 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. ZIMRA urges its valued taxpayers to file their returns and pay taxes due on time to avoid follow-ups.

My Taxes, My Duties: Building My Zimbabwe!!

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Contact Centre 585/ 08688007614



contactcentre@zimra.co.zw



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