



PUBLIC NOTICE: SUBMISSION OF OUTSTANDING RETURNS AND PAYMENT OF OVERDUE TAXES

The Zimbabwe Revenue Authority (ZIMRA) has noted with concern that some taxpayers have outstanding tax returns and payments for VAT, PAYE, Income Taxes, Withholding Taxes and Presumptive Taxes in the Tax Revenue Management System (TaRMS).

Submission of tax returns

- All taxpayers are reminded to file all outstanding tax returns online, through the Self-Service Portal (SSP) on mytaxselfservice.zimra.co.zw.
- Failure to submit returns will result in non-compliance leading to such taxpayers not being eligible for renewal of Tax Clearance Certificates, which are automatically issued in TaRMS.
- The system automatically charges penalties on all outstanding returns hence the need to manage tax return submissions.
- Taxpayers encountering return submission challenges can visit ZIMRA self-service kiosks or the nearest ZIMRA offices for assistance.

Payment of tax to ZIMRA

- Taxpayers can make payments into the ZIMRA Bank Account by way of Cash deposits and bank transfers through their linked bank accounts.
- Taxpayers are advised that forms for TaRMS purposes provided by banks have mandatory fields to be completed, including Taxpayer's Name and TIN. The bank will validate the payment before posting the transaction. The validation parameter is the Taxpayer Identity Number (TIN), hence, it is of paramount importance that the TIN is captured correctly all the time.
- When making payments, a Taxpayer does not need to indicate the tax obligation being settled. Only the TIN and taxpayer name are required.
- Funds in the ZIMRA Bank Account require a Tax Return for payments to be recognized and posted to the Taxpayer's Ledger in TaRMS. This means that tax payments should immediately be followed by submission of a tax return or a tax return can be submitted first for the tax obligation being settled so that payment is credited on the taxpayer's account.

Please note that all taxpayers should be compliant to avoid being charged penalties, interest and prosecution.

My Taxes, My Duties: Building My Zimbabwe

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