



PUBLIC NOTICE

DUE DATE FOR RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES B & C - 25 MARCH 2020

The Zimbabwe Revenue Authority (ZIMRA) hereby reminds its valued clients who are registered for Value Added Tax (VAT) in **Categories B and C that** the returns and tax due for the tax periods **January /February (Category B) 2020 and February 2020 (Category C) respectively** should be submitted and paid by **25 March 2020**.

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://www.efiling.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.

OUTSTANDING RETURNS

All taxpayers with outstanding returns, i.e. returns for previous tax periods, are reminded to submit without further delay. Late submission of returns attracts penalties.

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 details:

<https://www.zimra.co.zw/profile/2037-zimra-bank-accounts>

All clients who are in arrears with regards to their tax payments are required to settle the outstanding amounts or to visit their nearest ZIMRA offices to discuss and agree on payment terms.

FOREX PAYMENTS

Please note that for registered operators whose transactions result in them receiving foreign currency, VAT should also be accounted for in foreign currency. Therefore, VAT returns for foreign currency remittances should be accompanied with 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.

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