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# PUBLIC NOTICE

## DUE DATE FOR RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES A & C – 25 APRIL 2020

The Zimbabwe Revenue Authority (ZIMRA) hereby reminds its valued clients who are registered for Value Added Tax (VAT) in **Categories A and C** that the returns and tax due for the tax periods **February / March 2020 (Category A)** and **March 2020 (Category C)** respectively should be submitted and Taxes thereon, paid by **25 April 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 <https://www.zimra.co.zw/profile/203>



**FOREX PAYMENTS :** 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 transaction done in RTGS Dollar and
- c) VAT Withholding Tax

**Please Note:** All VAT returns should be submitted online through e-services. Failed VAT returns should be scanned and emailed to the applicable/relevant email address selected from the list below:

Station	Tax Head	E-mail address
Greater Harare LCO Clients	VAT	VATLCOreturn@zimra.co.zw
Greater Harare MCO Clients	VAT	VATMCOreturn@zimra.co.zw
Region 1 Harare Environs/ Small Clients	VAT	VATSCOreturn@zimra.co.zw
Bulawayo	All Tax Heads	bulawayoreturn@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
Chipinga	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

**In view of the COVID 19 pandemic, we encourage you to always Wash Your Hands with Soap and Water, Maintain Social Distance and Be Safe.**

**Public Notice No 24 of 2020**

