

PUBLIC NOTICE: RETURN SUBMISSION & PAYMENT DUE 10 FEBRUARY 2021 FOR:

- 1) Pay As You Earn [PAYE]
- 2) Withholding Taxes/Royalties
- 3) Intermediate Money Transfer Tax (IMTT)

The Zimbabwe Revenue Authority (ZIMRA) hereby reminds all its valued clients that the following returns and payments for the month of **January 2021** are due on the **10**th **of February 2021**:

1. RETURNS DUE

- a) Employees' Tax or Pay As You Earn (PAYE) Remittances [P2 Remittance Advice Form]
- b) Withholding Taxes /Royalties Returns [REV5 Form]
- c) Intermediate Money Transfer Tax (IMTT) [REV5B Form]

2. HOW TO SUBMIT THE DUE RETURNS?

Please note, clients are reminded of the following issues:

- ♣ All PAYE Remittance Advices (P2 forms) should be completed in full and submitted through the ZIMRA e-services platform (http://efiling.zimra.co.zw).
- ♣ In cases where taxpayer fails to submit Form P2 online using the ZIMRA e-services platform, clients should scan and email the return to the relevant email address selected from the list below depending on the region where taxpayer belongs:
- For all Withholding Tax Returns (Rev 5 Form) and IMTT Return (Rev 5B form), submission should be done via relevant emails addresses selected from the list provided below:

STATION	RETURN TAX HEAD	E-MAIL ADDRESS
Harare (LCO)	PAYE Returns	PAYELCOreturn@zimra.co.zw
	Withholding Taxes Returns	WHTLCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Harare (MCO)	PAYE Returns	PAYEMCOreturn@zimra.co.zw
	Withholding Taxes Returns	WHTMCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Harare (Kurima House)		PAYESCOreturn@zimra.co.zw
Small Clients (SCO)	PAYE Returns	PATESCOTEIUTTWZIMTU.CO.ZW

	Withholding Taxes Returns	WHTSCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Bulawayo	All Tax Heads Returns	bulawayoreturn@zimra.co.zw
Victoria Falls	All Tax Heads Returns	vicfallsreturn@zimra.co.zw
Hwange	All Tax Heads Returns	hwangereturn@zimra.co.zw
Gwanda	All Tax Heads Returns	gwandareturn@zimra.co.zw
Beitbridge	All Tax Heads Returns	beitbridgereturn@zimra.co.zw
Masvingo	All Tax Heads Returns	masvingoreturn@zimra.co.zw
Mutare	All Tax Heads Returns	mutarereturn@zimra.co.zw
Gweru	All Tax Heads Returns	gwerureturn@zimra.co.zw
Chiredzi	All Tax Heads Returns	chiredzireturn@zimra.co.zw
Zvishavane	All Tax Heads Returns	zvishavanereturn@zimra.co.zw
Chipinge	All Tax Heads Returns	chipingereturn@zimra.co.zw
Rusape	All Tax Heads Returns	rusapereturn@zimra.co.zw
Kwekwe	All Tax Heads Returns	kwekwereturn@zimra.co.zw
Kadoma	All Tax Heads Returns	kadomareturn@zimra.co.zw
Chinhoyi	All Tax Heads Returns	chinhoyireturn@zimra.co.zw
Kariba	All Tax Heads Returns	karibareturn@zimra.co.zw
Marondera	All Tax Heads Returns	maronderareturn@zimra.co.zw
Bindura	All Tax Heads Returns	bindurareturn@zimra.co.zw

3. PAYMENTS AND ARREARS DUE

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 engage their nearest ZIMRA Offices to discuss and agree on way forward. ZIMRA urges its valued clients to file their returns and pay taxes due on time and in full to avoid follow-ups.

My Taxes, My Duties: Building my Zimbabwe.

Public Notice Number 9 of 2021.



