



PUBLIC NOTICE: SUBMISSION OF VAT RETURNS AND PAYMENT- CATEGORIES B & C DUE DATE 25 JULY 2023

The Commissioner of Domestic Taxes hereby reminds all VAT registered operators in **Categories B** and **C** that returns and payments for the period ended **30 June 2023** are due on or before **25 July 2023**.

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> or ZIMRA e-taxes platform <https://etaxes.zimra.co.zw>. The e-services platform is used to submit returns in local currency only whilst the e-taxes platform is used to submit returns in both local currency and foreign currency. However, in the event one fails to submit returns on the online platforms, they can get in touch with our Contact Centre on **585 Toll free / 08688007614** for landlines or contactcentre@zimra.co.zw
- Where an operator has traded in both ZWL\$ and Forex, two VAT returns should be submitted one in ZWL\$ and another in Forex. Where a taxpayer has traded solely in one currency, they should also submit two returns, i.e. a VAT return reflecting transactions in the currency they have traded in and a nil return for the other currency.
- 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.

Please note that Registered Operators are **advised not to claim Input Tax on invoices other than Fiscal Tax Invoices**, i.e. invoices issued from Fiscal Devices of other Registered Operators. Any invoice, which is not a Fiscal Tax Invoice, will be disallowed for claiming input tax. All VAT registered operators should fiscalise and interface through multi-currency devices to ZIMRA systems.

OUTSTANDING RETURNS & PAYMENTS

Taxpayers are reminded to submit all outstanding returns, which include:

- 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]**
- d) Income Tax returns (ITF12C PAYMENTS)**

Payments for all taxes should be remitted on time and in full through banks. Refer to the following link on ZIMRA website for ZIMRA Bank Accounts <https://www.zimra.co.zw/profile/203>

Please Note: Taxpayers must use the online platforms for submission of VAT returns.

My Taxes, My Duties: Building My Zimbabwe!

Public Notice No. 44/2023, issued on 17/07/2023.



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Contact Centre 585/ 08688007614



contactcentre@zimra.co.zw



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