



## **PUBLIC NOTICE: RETURNS AND PAYMENTS DUE 10 OCTOBER 2023 FOR:**

- 1) Pay as You Earn (PAYE)**
- 2) Withholding Taxes / Royalties / Presumptive Tax**
- 3) Intermediate Money Transfer Tax (IMTT)**

The Commissioner of Taxes hereby remind all its valued clients that the following returns and payments for the month of **September 2023** are due on or before **10 October 2023**.

### **1. Returns Due**

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

### **2. How To Submit The Due Returns?**

The following issues are reminded to all taxpayers in this regard:

- ✓ All PAYE Remittances Advices (P2 forms) should be completed in full and submitted through the ZIMRA e-services platform (<https://efiling.zimra.co.zw>) or ZIMRA e-taxes platform (<https://etaxes.zimra.co.zw>)
- ✓ Please note that taxpayers must use the online platforms for submission of returns. However, in the event a taxpayer fails to submit the P2 form on the e-services or e-taxes platform, they can get in touch with our Contact Centre on 585 Toll free / 08688007614 for landlines or [contactcentre@zimra.co.zw](mailto:contactcentre@zimra.co.zw)
- ✓ All Withholding Taxes / Royalties Returns / Presumptive Tax – [ REV5 Form] and IMTT return (REV 5B form), should be submitted through the Contact Centre email [contactcentre@zimra.co.zw](mailto:contactcentre@zimra.co.zw)

### **3. Payment of taxes to ZIMRA**

When making payments to ZIMRA, please ensure that the following details are provided and correctly captured so that the payments may be credited on correct accounts:

- i. Name of Company
- ii. Business Partner Number (BPN) i.e. BP starting with **200\*\*** for ZWL Payments and BP starting with **300\*\*** for Forex payments
- iii. Tax obligation e.g. PAYE, VAT, Withholding Tax etc

### **4. Outstanding Returns and Debts**

Taxpayers who are in arrears concerning their tax obligations are required to settle the outstanding amounts or to engage their nearest ZIMRA Offices to discuss and agree on a way forward. ZIMRA urges its valued taxpayers to file their returns and pay taxes due on time to avoid follow-ups.

***My Taxes, My Duties: Building My Zimbabwe!!***

**Public Notice 63 of 2023, issued on 04/10/2023**



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Contact Centre 585/ 08688007614



[contactcentre@zimra.co.zw](mailto:contactcentre@zimra.co.zw)



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