



PUBLIC NOTICE: FISCAL TAX INVOICE AND COMPLIANCE WITH FISCALISATION DATA MANAGEMENT SYSTEM (FDMS)

The Zimbabwe Revenue Authority (ZIMRA) reminds all registered operators under the Value Added Tax (VAT) Act [Chapter 23:12] of the following;

- 1. All Fiscal Tax Invoices should be generated by a fiscal device that is interfaced with the ZIMRA Fiscalisation Data Management System (FDMS).
- 2. Non-compliant Fiscal Tax Invoices are not allowed for claiming VAT input tax and /or income tax expenditure.
- 3. Features of Fiscal Tax Invoices should be as detailed in Section 20 (4) of the VAT Act, which includes;
 - (a) the words "Fiscal Tax Invoice" in a prominent place;
 - (b) the name, address and registration number of the supplier;
 - (c) the name and address of the recipient and, if the recipient is a registered operator, the Registration number of the recipient;
 - (d) an individual serialised number and the date upon which the tax invoice is issued;
 - (e) a description of the goods or services supplied;
 - (f) the quantity or volume of the goods or services supplied;
 - (g) amount of tax charged.
- 4. How to check if a Tax Invoice is generated by a fiscal device which is interfaced with the FDMS?
 - The tax invoice should have a verifiable QR code which can be authenticated using a QR code scanner and/or ZIMRA FDMS portal https://fdms.zimra.co.zw
 - Details displayed on the printed fiscal tax invoice should be the same with those transmitted to the ZIMRA FDMS and verifiable.
 - The Fiscal Tax Invoice should be showing 'valid' on the validation portal with no errors whenever validated, otherwise the issuer of the Fiscal Tax Invoice should rectify any errors causing the invoice not to validate.
- 5. Please take note, where a buyer makes a transaction and requires a Fiscal Tax Invoice, it is mandatory to capture buyer details in full including the following:
 - Buyer Name
 - Buver Address
 - Buyer TIN
 - Buyer VAT Number (if registered for VAT)

My Taxes, My Duties: Building My Zimbabwe

Public Notice No. 80 of 2024, issued on 15 October 2024

Get in touch with us on our Contact Centre Toll free number 585 / for Netone 08010271 WhatsApp 0782 729 862 Email contactcentre@zimra.co.zw







