



## PUBLIC NOTICE: EXTENSION OF THE DEADLINE ON IMPLEMENTATION OF TARMIS/FDMS INTEGRATION

The Zimbabwe Revenue Authority (ZIMRA) would like to advise all VAT Registered Operators that the deadline for implementation of the TaRMS/FDMS integration has been extended to the **31<sup>st</sup> of May 2025** (Cut-off date). As a follow up to Public Notice Number 7 of 2025, ZIMRA would like to remind all Registered Operators under the Value Added Tax Act [CAP 23:12] of the following;

### a. TaRMS Upgrade on Tax Return Management Module Functionality.

ZIMRA has upgraded the functionalities of submission of VAT Return on Local Sales under the Tax and Revenue Management System (TaRMS) for a better user experience and accountability on the taxpayer's self-service portal and will become available for tax periods starting **01 June 2025**. The new functionalities will include:

- Automatic Input Tax Schedule.
- Automatic Credit and Debit Notes Management.
- Provision for Invoice Apportionment and Selection for claiming on any applicable tax period.
- The Input Tax data will be availed to TaRMS from fiscal tax invoices through system integration with Fiscalisation Data Management System [FDMS] by 1 June 2025.

### b. Validity of Fiscal Tax Invoices / Debit Notes Received / Credit Notes Issued on / or before 31 May 2025

- Due to the planned TaRMS integration mentioned above, ZIMRA hereby request and advise all taxpayers registered for VAT to claim all qualifying valid fiscal tax invoices, debit notes received or credit notes issued as follows depending on their VAT category:

ITEM	CATEGORY	VAT RETURNS DUE DATE
1.	Category C	15 June 2025
2.	Category A	15 June 2025
3.	Category B	15 May 2025
4.	Category D	15 May 2025

- ZIMRA will **NOT** be able to receive or process input tax claims on the TaRMS Taxpayer Self Service Portal, on any valid fiscal tax invoices, debit notes received or credit notes issued that would have been issued on / or before the **31<sup>st</sup> of May 2025** and not claimed on the VAT return due as per the applicable categories indicated above.

### c. Claiming of Bill of Entries as Input Tax

The integration of TaRMS and ASYCUDA has not yet been completed, therefore all input tax claims relating to bill of entries will be captured manually on the VAT 7 return as these documents will not be fiscalised in FDMS.

**d. Claiming of VAT Withholding Tax**

All VAT Withholding Agents will be required to provide their suppliers with the respective VAT Withholding certificates. The suppliers will then manually capture all the VAT withheld on their VAT 7 returns using the respective certificates issued by the Agents since these will not be fiscalised through FDMS.

**e. Claiming of Input Tax in TaRMS**

Once the integration between TaRMS and FDMS is implemented, only valid fiscal tax invoices, debit notes received or credit notes issued after the cut-off date 31 May 2025 will be available for claiming input tax on the TaRMS Taxpayer Self Service Portal, within the prescription period of twelve (12) months from the date of issue for all other registered operators and within three (3) years for diplomats, diplomatic missions and development partners.

**f. VAT on Imported Services**

Although VAT on Imported Services falls under a separate tax type in TaRMS, the VAT thereon may be claimed as input tax under VAT on the VAT 7 return. All the VAT amounts relating to the imported services will be captured manually on the VAT 7 return since these are not fiscalised through FDMS.

**g. Apportionment of Input Tax**

The integration of TaRMS and FDMS will allow for apportionment to take place where the registered operator has both exempt and taxable supplies. This will be automated and the taxpayer will be able to apply their respective percentages to apply on the apportionment.

**h. Input Tax Claims for Taxpayers in Categories B and D**

ZIMRA would like to advise all taxpayers in categories B and D that a solution is being developed so that all the valid fiscal tax invoices, debit notes received and credit notes issued which fall outside the integration cut-off date (relating to May 2025) will be claimable.

**i. Notice on Special Circumstances**

Following Public Notice 7 of 2025, Taxpayers who still have special requests, challenges or prohibiting circumstances related to the deadline communicated above, in respect of any valid or qualifying fiscal tax invoices, debit notes received or credit notes issued up to the **31<sup>st</sup> of May 2025**, should urgently notify the Commissioner in writing before the cut-off date to avoid unnecessary inconveniences or prejudice.

In the meantime, all VAT registered operators are encouraged to claim all their valid and qualifying prior period fiscal tax invoices, debit notes received and credit notes issued before the cut-off deadline in order to expedite the transition from the manual regime to the automated regime after integration.

*My Taxes, My Duties: Building My Zimbabwe*

*Public Notice No. 22 of 2025, issued on 23 April 2025.*

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

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