



PUBLIC NOTICE

Upgrade of Fiscal Device to transmit Buyer details to the 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. Upgrade Fiscal Device to Mandatorily Transmit Buyer Details to FDMS on/or before 31 May 2025

Registered operators who have not upgraded their fiscal devices to mandatorily transmit Buyer Details to the ZIMRA FDMS when captured during any sales transaction, are urged to urgently upgrade the fiscal devices **on/or before 31 May 2025**. These upgrades can be implemented through the assistance of approved suppliers of your fiscal devices.

2. Capturing of Buyer Details on Fiscal Tax Invoices, Debit or Credit Note

Registered Operators must capture full and adequate details of the buyer as outlined in Section 20 (4) of the VAT Act, including;

- a) Address of the buyer;
- b) Name of the buyer;
- c) TIN of the buyer;
- d) Contact details;
- e) VAT Registration Number of the buyer (if applicable)

If the buyer does not have a TIN, their details should be captured elsewhere on the receipt, not in the buyer block of the fiscal device.

3. Registered Operators with fiscal devices that do not transmit Buyer Details to FDMS upon capturing the buyer details during issuance of Fiscal Tax Invoices, Debit or Credit Note should urgently contact their approved suppliers to rectify this issue.
4. Please Note, every registered operator is obliged to review their Fiscal Tax Invoices, Debit or Credit Note to ensure accuracy of captured sales transactions including Buyer Details are transmitted and reflecting on the FDMS Validation Portal <https://fdms.zimra.co.zw>.
5. How to review details and validate Fiscal Tax Invoice, Debit or Credit Note and confirm if it is generated/printed by a fiscal device which is interfaced with FDMS?
 - Bears a verifiable QR code which can be authenticated using a QR code scanner and/or ZIMRA FDMS portal <https://fdms.zimra.co.zw>
 - Upon validation, the Fiscal Tax Invoice should indicate **"VALID"** on the FDMS Validation Portal <https://fdms.zimra.co.zw> with no errors, otherwise the issuer of the Fiscal Tax Invoices, Debit or Credit Note should rectify.
 - Upon clicking the **"REVIEW"** Button on the validation portal, transaction details displayed on the printed Fiscal Tax Invoices, Debit or Credit Note should be the same with those transmitted to the ZIMRA FDMS and verifiable, ***including adequate buyer details if captured.***
6. The Commissioner shall allow input tax claims on fiscalised tax invoices that comply with section 20(4) of the Value Added tax Act (23:04) in the usual manner and verifications shall be made through tax Audits to validate any invoices that may not have satisfactorily complied with FDMS requirements in 1 above.

My Taxes, My Duties: Building My Zimbabwe

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