



PUBLIC NOTICE:

Due date for returns and payments of VAT for clients in VAT categories B & C

The Zimbabwe Revenue Authority (ZIMRA) hereby reminds its valued clients who are registered for Value Added Tax (VAT) in **Categories B and C** to submit returns and remit tax on time. The returns and tax due for the tax periods **September/October 2019** and **October 2019** respectively, should be submitted and paid for by **25 November 2019**.

Registered operators are kindly urged to take note of the following issues:

- VAT returns should be completed in full and submitted online.
- 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 Value Added Withholding Tax withheld by appointed agents.
- VAT received in foreign currency must be remitted in foreign currency.

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Public Notice No. 42 of 2019.



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