

RETURN SUBMISSION & PAYMENT OF TAXES

DUE DATE: 10 JUNE 2020

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

Zimbabwe Revenue Authority (ZIMRA) hereby reminds all its valued clients that the following returns and payments for the month of **May 2020** are due on the **10th of June 2020**:

1. **RETURNS DUE**

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

2. **HOW TO SUBMIT THE DUE RETURNS**

- ✚ All PAYE Remittance Advices (P2 forms) should be completed in full and submitted through the ZIMRA e-services platform (<http://efiling.zimra.co.zw>).
- ✚ In cases where Form P2 has failed to submit online using ZIMRA e-services platform, **scan and email** the return to the relevant email address selected from the list below:
- ✚ For all Rev 5 Forms and Rev 5B forms, submission should be done via relevant emails addresses selected from the list provided below:

STATION	RETURN TAX HEAD	E-MAIL ADDRESS
Harare (LCO)	PAYE Returns	PAYELCOreturn@zimra.co.zw
	Withholding Taxes Returns	WHTLCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Harare (MCO)	PAYE Returns	PAYEMCOreturn@zimra.co.zw
	Withholding Taxes Returns	WHTMCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Harare (Kurima House) Small Clients (SCO)	PAYE Returns	PAYESCOreturn@zimra.co.zw
	Withholding Taxes Returns	WHTSCOreturn@zimra.co.zw
	IMTT Returns	IMTT@zimra.co.zw
Bulawayo	All Tax Heads Returns	bulawayoreturn@zimra.co.zw
Victoria Falls	All Tax Heads Returns	vicfallsreturn@zimra.co.zw
Hwange	All Tax Heads Returns	hwangereturn@zimra.co.zw
Gwanda	All Tax Heads Returns	gwandareturn@zimra.co.zw
Beitbridge	All Tax Heads Returns	beitbridgereturn@zimra.co.zw
Masvingo	All Tax Heads Returns	masvingoreturn@zimra.co.zw

Mutare	All Tax Heads Returns	<i>mutarereturn@zimra.co.zw</i>
Gweru	All Tax Heads Returns	<i>gwerureturn@zimra.co.zw</i>
Chiredzi	All Tax Heads Returns	<i>chiredzireturn@zimra.co.zw</i>
Zvishavane	All Tax Heads Returns	<i>zvishavanereturn@zimra.co.zw</i>
Chipinge	All Tax Heads Returns	<i>chipingereturn@zimra.co.zw</i>
Rusape	All Tax Heads Returns	<i>rusapereturn@zimra.co.zw</i>
Kwekwe	All Tax Heads Returns	<i>kwekwereturn@zimra.co.zw</i>
Kadoma	All Tax Heads Returns	<i>kadomareturn@zimra.co.zw</i>
Chinhoyi	All Tax Heads Returns	<i>chinhoyireturn@zimra.co.zw</i>
Kariba	All Tax Heads Returns	<i>karibareturn@zimra.co.zw</i>
Marondera	All Tax Heads Returns	<i>maronderareturn@zimra.co.zw</i>
Bindura	All Tax Heads Returns	<i>bindurareturn@zimra.co.zw</i>

3. **PAYMENTS AND ARREARS DUE**

All payments for all taxes should be remitted on time through banks. Refer to the following link on ZIMRA website for ZIMRA Bank Accounts details:

<https://www.zimra.co.zw/profile/2037-zimra-bank-accounts>

All clients who are in arrears with regard to their tax payments are required to settle the outstanding amounts or to engage their nearest ZIMRA offices to discuss and agree on payment terms.

ZIMRA urges its valued clients to file their returns and pay taxes due on time and in full to avoid follow-ups.

NB Where transactions are in **foreign currency**, payment of taxes should also be in foreign currency.

Public Notice Number 31 of 2020.

My Duties, My Taxes: Building my Zimbabwe!



"We are here to serve"

"We are here to serve"

