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## **PUBLIC NOTICE: RETURNS AND PAYMENT OF VAT FOR CLIENTS IN VAT CATEGORIES A & C DUE DATE 25 DECEMBER 2021**

The Zimbabwe Revenue Authority (ZIMRA) reminds VAT registered operators in Categories A and C that returns and payments are due by the 25<sup>th</sup> of December 2021.

### **SUBMISSION OF VAT RETURNS**

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

- VAT returns should be completed in full and submitted online, through the ZIMRA e-services platform (<http://www.efiling.zimra.co.zw>)
- 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 VAT withheld by appointed Agents

### **FOREX PAYMENTS**

All VAT registered operators should fiscalise and interface through multi-currency devices to ZIMRA systems. Please note that all VAT Registered operators whose transactions result in them receiving foreign currency, should ensure that VAT is accounted for in foreign currency. Therefore, VAT returns for foreign currency remittances should be accompanied by the following separate schedules:

- a) Input tax for transactions done in foreign currency
- b) Input Tax for transactions done in RTGS Dollar and
- c) VAT Withholding Tax

### **OUTSTANDING RETURNS**

All taxpayers are reminded to submit all outstanding returns which include:

- 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]**
- d) **Income Tax returns (ITF12C PAYMENTS)**

All payments for all taxes should be remitted on time through banks. Refer to the following link on ZIMRA website for ZIMRA Bank Accounts <https://www.zimra.co.zw/profile/203>

**Please Note:** All returns should be submitted online through e-services. Failed online returns submission should be scanned and emailed to the applicable/relevant email address selected from the list below:

<b>Station</b>	<b>Tax Head</b>	<b>E-Mail Address</b>
LCO	VAT	<a href="mailto:VATLCOreturn@zimra.co.zw">VATLCOreturn@zimra.co.zw</a>
MCO	VAT	<a href="mailto:VATMCOreturn@zimra.co.zw">VATMCOreturn@zimra.co.zw</a>

SCO	VAT	VATSCOreturn@zimra.co.zw
Bulawayo	All Tax Heads	<a href="mailto:mhlahandlelareturn@zimra.co.zw">mhlahandlelareturn@zimra.co.zw</a>
Victoria Falls	All Tax Heads	<a href="mailto:vicfallsreturn@zimra.co.zw">vicfallsreturn@zimra.co.zw</a>
Hwange	All Tax Heads	<a href="mailto:hwangereturn@zimra.co.zw">hwangereturn@zimra.co.zw</a>
Gwanda	All Tax Heads	<a href="mailto:gwandareturn@zimra.co.zw">gwandareturn@zimra.co.zw</a>
Beitbridge	All Tax Heads	<a href="mailto:beitbridgereturn@zimra.co.zw">beitbridgereturn@zimra.co.zw</a>
Masvingo	All Tax Heads	<a href="mailto:masvingoreturn@zimra.co.zw">masvingoreturn@zimra.co.zw</a>
Mutare	All Tax Heads	<a href="mailto:mutarereturn@zimra.co.zw">mutarereturn@zimra.co.zw</a>
Gweru	All Tax Heads	<a href="mailto:gwerureturn@zimra.co.zw">gwerureturn@zimra.co.zw</a>
Chiredzi	All Tax Heads	<a href="mailto:chiredzireturn@zimra.co.zw">chiredzireturn@zimra.co.zw</a>
Zvishavane	All Tax Heads	<a href="mailto:zvishavanereturn@zimra.co.zw">zvishavanereturn@zimra.co.zw</a>
Chipinge	All Tax Heads	<a href="mailto:chipingereturn@zimra.co.zw">chipingereturn@zimra.co.zw</a>
Rusape	All Tax Heads	<a href="mailto:rusapereturn@zimra.co.zw">rusapereturn@zimra.co.zw</a>
Kwekwe	All Tax Heads	<a href="mailto:kwekwereturn@zimra.co.zw">kwekwereturn@zimra.co.zw</a>
Kadoma	All Tax Heads	<a href="mailto:kadomareturn@zimra.co.zw">kadomareturn@zimra.co.zw</a>
Chinhoyi	All Tax Heads	<a href="mailto:chinhoyireturn@zimra.co.zw">chinhoyireturn@zimra.co.zw</a>
Kariba	All Tax Heads	<a href="mailto:karibareturn@zimra.co.zw">karibareturn@zimra.co.zw</a>
Marondera	All Tax Heads	<a href="mailto:maronderareturn@zimra.co.zw">maronderareturn@zimra.co.zw</a>
Bindura	All Tax Heads	<a href="mailto:bindurareturn@zimra.co.zw">bindurareturn@zimra.co.zw</a>

**COVID-19 is real. Always remember to sanitise, wash your hands with water and soap. Stay safe.**

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