



PUBLIC NOTICE

VALIDITY OF FISCAL TAX INVOICES, DEBIT NOTES RECEIVED AND CREDIT NOTES ISSUED FOR CLAIMING INPUT TAX ON ZIMRA TARMS PORTAL EFFECTIVE 16th APRIL 2025

The Zimbabwe Revenue Authority (ZIMRA) would like to advise all Registered Operators under the Value Added Tax Act [CAP23:12] on the following:

a. TaRMS Upgrade on VAT Returns Management Functionality, effective 16th April 2025

ZIMRA has upgraded the functionalities of VAT Returns Management Module 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 with effect from **16th April 2025** and will include:

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

b. Validity of Fiscal Tax Invoices/ Debit received /Credit Notes issued on/ or before 31st March 2025

- Following the planned TaRMS upgrade mentioned above, ZIMRA hereby request and advise all taxpayers registered for VAT to claim all valid fiscal tax invoices, debit note received or credit note issued on/or before **31st March 2025** which qualifies for input tax claim under section 15(2)(a) and 74 of the VAT Act.
- ZIMRA will **NOT** be able to receive or process for input tax claim on any fiscal tax invoices, debit note received or credit note issued which would have been issued before **31st March 2025** in the upgraded TaRMS VAT Returns Module, whether valid/qualifying for input tax claim under section 15(2)(a) and 74 of the VAT Act.
- Taxpayers should claim all qualifying valid fiscal tax invoices, debit note received or credit note issued **on/or before 31st March 2025** on Input Tax Claim Schedules for VAT Returns submitted on following Tax Periods.

ITEM	CATEGORY	VAT RETURNS DUE DATES (Tax Period Due)
1.	Category C	15 th February 2025; 15 th March 2025, 15 th April 2025
2.	Category A	15 th February 2025; 15 th April 2025
3.	Category B	15 th March 2025
4.	Category D	15 th April 2025

c. Notice on Special Circumstances

Taxpayers with special requests, challenges or prohibiting circumstances related to the deadline communicated above, in respect of any valid or qualifying fiscal tax invoices, debit note received or credit note issued on/before **31st March 2025**, should urgently notify the Commissioner in writing by the **15th March 2025** to avoid unnecessary inconveniences or prejudice.

My Taxes, My Duties: Building My Zimbabwe

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we are here to serve



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