



PUBLIC NOTICE: COMPLIANCE WITH FISCALISATION DATA MANAGEMENT SYSTEM [FDMS]

All registered operators who are required to fiscalise under the Value Added Tax (VAT) Act [CAP23:12], are required to approach respective approved suppliers and upgrade their existing fiscal devices and/or Point of Sale Systems (POS) **by 31 December 2023**, to comply with the requirements of Fiscalisation Data Management System (FDMS) as stated in Public Notice 50 of 2023 issued 09 August 2023.

Furthermore, it is important to note that:

1. All registered operators with Points of Sale Systems operating on centralized server/data storage facilities with ICT capability to develop APIs, has an option to utilize the **virtual fiscalisation** platform through direct interface with the ZIMRA FDMS system using APIs for **server-to-server integrations** as a way of complying with fiscalisation requirements
2. All Point of Sale (POS) Systems should be installed with upgraded approved Fiscal Devices or Virtual Applications which are compatible with FDMS systems, with ability to print Fiscal Tax Invoice/Receipt/Debit/Credit Notes:
 - a) Bearing all the features required by the legislation (Section 20/21 of the VAT Act) including **TIN and VAT numbers generated from TaRMS** for both the buyer and the seller
 - b) Verifiable using **QR Codes** and **Authentication Codes** generated from **FDMS**
 - c) With transaction and tax totals rounded to **two (2) decimal places**
 - d) **Brief explanation of the circumstances** giving rise to the issuing of the credit note
3. Registered Operators are advised that compliance with FDMS will be one of the requirements in issuance of Tax Clearance Certificates (ITF263), effective 1 January 2024

My Taxes, My Duties: Building My Zimbabwe!!

Public Notice 92 of 2023, issued on 20/12/2023



www.zimra.co.zw



@Zimra_11 ZIMRA.ZW



Contact Centre 585// for Netone 08010271

contactcentre@zimra.co.zw

