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PUBLIC NOTICE: FISCAL TAX INVOICE, VAT NUMBERS AND VAT REGISTRATION THRESHOLD

In October 2023, ZIMRA rolled out the Tax and Revenue Management System (TaRMS) which is used for registration, tax returns and payments processing. All taxpayers on the old SAP System were required and are required to move over to this new system using the TaRMS onboarding procedures provided.

The Commissioner has observed that some taxpayers have not moved over to the new system which is now creating challenges in the market. These taxpayers who have not moved over are still using the old Business Partner Numbers and the Old VAT Numbers. These old numbers are no longer valid and should not be used on Tax Invoices, Receipts, Credit Notes, Debit Notes or Returns from 1 January 2024.

To avoid incidences of fraudulent input tax claims the Commissioner shall not accept input tax claims without the TIN and the new VAT number from 1 January 2024. Registered operators should ensure that they check documents from their suppliers to ensure they are compliant.

CHANGE OF VAT NUMBERS

Old VAT Numbers starting with **100....** which were previously issued by ZIMRA in the Old system (SAP) are no longer in use. The new VAT numbers now start with **22...**

Taxpayers who are registered on TaRMS and are registered for VAT can view their new VAT number using the following path on the TaRMS Self Service Portal:

- a) Log in to TaRMS Self-service portal mytaxselfservice.zimra.co.zw
- b) Click **Taxpayer information**
- c) Click **Taxpayer profile**, and the taxpayer details appear, including the **TIN Certificate** and **VAT Certificate**
- d) Click on **VAT Certificate**, and the certificate appears, and it shows the VAT number.

REGISTRATION ON TARMs

Taxpayers who were registered with ZIMRA in the SAP System should ensure that they on board TaRMS such that they access the new TIN and new VAT Number.

Taxpayers who were not registered for Value Added Tax in 2023 must apply for registration if they meet the registration threshold:

All taxpayers meeting or surpassing the threshold of **USD25,000** or its equivalent in ZWL per period of twelve months are advised to compulsorily register for VAT with effect from 1 January 2024.

FISCALISATION DATA MANAGEMENT SYSTEM (FDMS)

VAT Registered Operators should ensure that:

- a) all taxable transactions are fiscalised and connected to the FDMS at ZIMRA;
- b) all points of sale operated are installed with upgraded Fiscal Devices, systems/applications which are compatible and interfaced with the ZIMRA Fiscalisation Data Management System (FDMS)
- c) all **Fiscal Tax Invoices, Receipts, Debit or Credit Notes** issued at points of sale operated by the taxpayer should include:
 - i. TIN of the seller; and
 - ii. **New VAT numbers** for both the buyer and the seller; and
 - iii. Verifiable **QR** and **Authentication Codes** generated from **FDMS**

|My Taxes, My Duties: Building My Zimbabwe!!

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