

PUBLIC NOTICE

Enhancements on Withholding VAT



The Zambia Revenue Authority wishes to advise its esteemed taxpayers that our system has been enhanced with the following features:

- ❖ **An E-VAT Withholding Certificate Checker** is now available on the ZRA website. The checker can be used to verify the authenticity of the Withholding VAT Certificates (Utilized/Un-Utilized) by entering the Certificate number.
- ❖ **An E-VAT Withholding Agent Checker** is available on the ZRA website that can be used to verify the authenticity of the WVAT Agent.

Taxpayers can check the authenticity of the VAT Withholding Agent by entering the TPIN of the VAT Withholding Agent.

- ❖ **E-Cancellation of VAT Withholding Certificate** on the web portal to enable the WVAT Agent initiate cancellation of WVAT certificates.
- ❖ The WVAT agent will be able to make a **refund claim** for any overpayments on the WVAT account where there is a credit on the account. The Agent can also **re-allocate the credit** to a different TPIN
- ❖ The WVAT Agent is able to **initiate Objections** on the Assessments issued by the Authority
- ❖ **Taxpayers are also advised that the VAT return has changed and they will need to download the new template from the ZRA website.**

For Queries contact:

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