



# SMART INVOICE GRACE PERIOD REMINDER



The Zambia Revenue Authority would like to remind all Value Added Tax (VAT) taxpayers to register and use the Smart Invoice before 30th September 2024.

During this period, taxpayers are expected to do the following:

- Register and start using Smart Invoice.
- Taxpayers integrating will need to ensure the integration of accounting systems with the Smart Invoice platform is completed and fully operational within this period.
- Use the system consistently.

Taxpayers are encouraged to access the following information on the ZRA website:

- The **Bulk Upload template** which has been developed to allow taxpayers using the Desktop Application with multiple stock items to upload stock data on to the system at once.
- A list of **Software Vendors** that have successfully integrated with Smart Invoice.
- **Frequently Asked Questions (FAQs)**, which address common queries received from taxpayers.

Taxpayers are advised to take advantage of this grace period to avoid non-compliance penalties with the mandatory use of Smart Invoice as standard penalties will apply from 1st October 2024.

Our technical and business teams are ready to provide support on registrations, integrations and all Smart Invoice related issues.

For more information and guidance on the registration and integration processes, please visit [www.zra.org.zm](http://www.zra.org.zm). Navigate to the 'Smart Invoice' section on the website for detailed instructions and support materials.

You can also write to: [SmartInvoice@zra.org.zm](mailto:SmartInvoice@zra.org.zm) or [advice@zra.org.zm](mailto:advice@zra.org.zm) or visit any nearest ZRA Office.

Call Centre

☎ 4111

✉ [advice@zra.org.zm](mailto:advice@zra.org.zm)

[www.zra.org.zm](http://www.zra.org.zm)