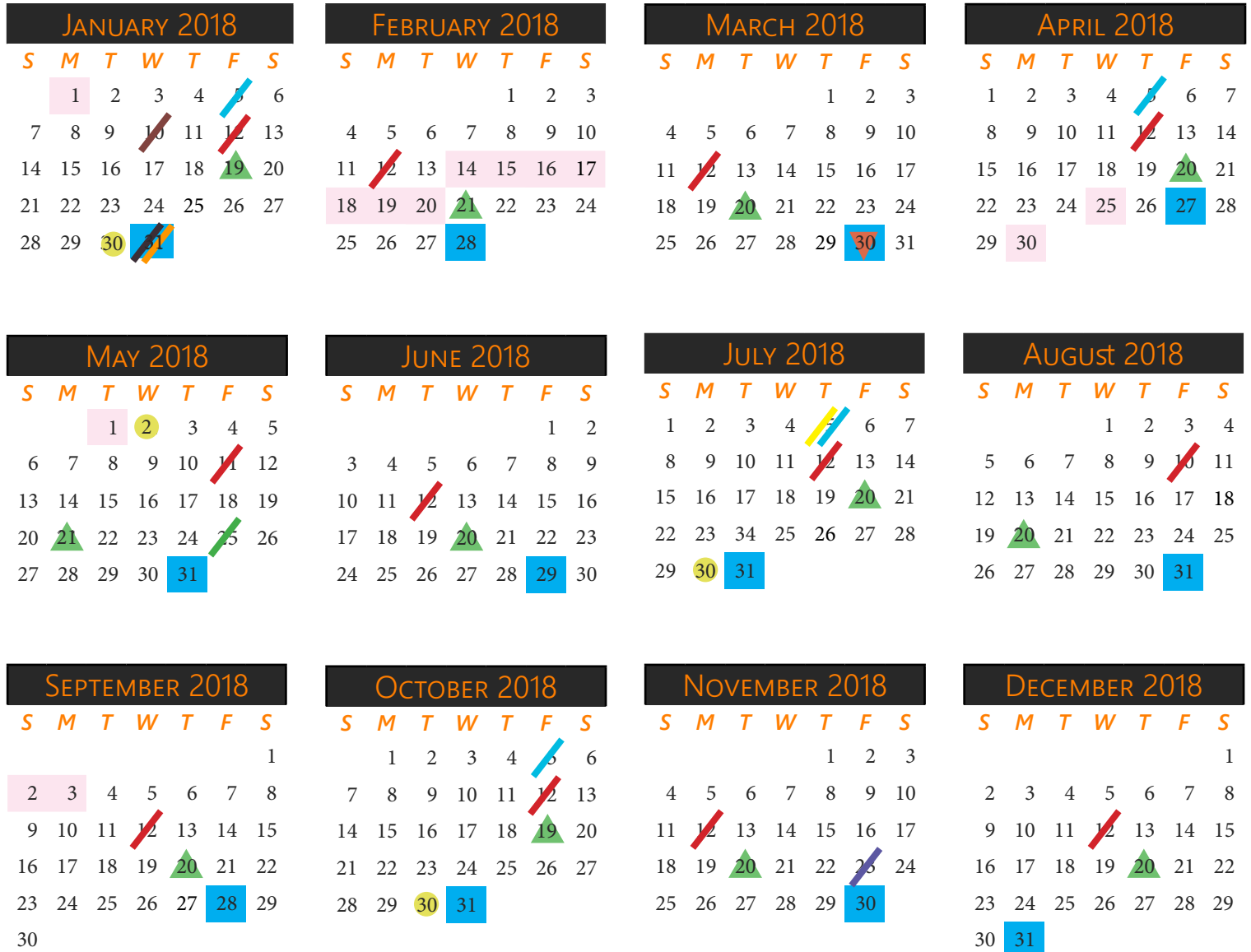


# 2018 Vietnam Compliance Calendar

**Domicile**  
Corporate Services



#### Payments & Taxes

- Monthly VAT, PIT, and FCWT declaration and payment (20th each month, or by next working day after 20th if Sunday or holiday via manual lodgement)
- Quarterly PIT and VAT declaration and payment, quarterly provisional CIT payment, and quarterly report on use of invoices (30th of month following end of quarter)
- 2017 PIT and CIT Finalisation, Audit Report Lodgements, and Transfer Pricing Declarations (90 days from year end)
- Monthly Social Insurance, Health Insurance and Unemployment Insurance payments (by last day of each month)
- Business License Fee payment (2018)
- Representative Office Annual Report (due by end of January each year)

#### Labour Reports & Lodgements

- Quarterly Report on Employment of Foreign Employees
- Half-Yearly Report on Safety & Hygiene, and Labour Accidents (5 July)
- Mid-Year Report on Changes to Employment (25 May)
- Annual Report on Labour Accidents, Safety & Hygiene, and Unemployment Insurance Contributions (10 January)
- Annual Report on Changes to Employment, Training & Staff Development (25 November)

#### Other / Statistical Lodgements

- Companies are required to submit additional monthly, quarterly, half-yearly and annual Statistical lodgements based upon their investment structure, income sources and licensed activities. As a guide, monthly lodgement dates are indicated below.
- Monthly Statistical Reports, including Investment (Foreign Companies), Production and Other/Services Income reports.

#### Public Holiday

(VAT = Value Added Tax. CIT = Corporate Income Tax. PIT = Personal Income Tax. FCWT = Foreign Contractor Withholding Tax)

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