

2018-2019 Vietnam Compliance Calendar

Domicile
Corporate Services

JULY 2018

S	M	T	W	T	F	S
1	2	3	4		6	7
8	9	10	11		13	14
15	16	17	18	19		21
22	23	24	25	26	27	28
29						

AUGUST 2018

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9		11
12	13	14	15	16	17	18
19		21	22	23	24	25
26	27	28	29	30		31

SEPTEMBER 2018

S	M	T	W	T	F	S
						1
		4	5	6	7	8
9	10	11		13	14	15
16	17	18	19		21	22
23	24	25	26	27		29
30						

OCTOBER 2018

S	M	T	W	T	F	S
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25	26	27
28	29					

NOVEMBER 2018

S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11		13	14	15	16	17
18	19		21	22		24
25	26	27	28	29		30

DECEMBER 2018

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11		13	14	15
16	17	18	19		21	22
23	24	25	26	27		29
30		31				

JANUARY 2019

S	M	T	W	T	F	S
			2	3		5
6	7	8	9			12
13	14	15	16	17	18	19
20		22	23	24	25	26
27	28	29				31

FEBRUARY 2019

S	M	T	W	T	F	S
						1
						2
10	11		13	14	15	16
17	18	19		21	22	23
24	25	26	27			

MARCH 2019

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11		13	14	15	16
17	18	19		21	22	23
24	25	26	27	28		30
31						

APRIL 2019

S	M	T	W	T	F	S
	1	2	3	4		6
7	8	9	10	11		13
		16	17	18		20
21	22	23	24	25		27
28						

MAY 2019

S	M	T	W	T	F	S
					3	4
5	6	7	8	9		11
12	13	14	15	16	17	18
19		21	22	23		25
26	27	28	29	30		31

JUNE 2019

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11		13	14	15
16	17	18	19		21	22
23	24	25	26	27		29
30						

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)
- 2018 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 (2019)
- 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)

Domicile Corporate Services

Ho Chi Minh City:

Level 9, Abacus Tower
58 Nguyen Dinh Chieu, District 1

Hanoi:

Level 13, Hanoi Tower
49 Hai Ba Trung, Hoan Kiem District

Danang:

Level 3, Indochina Riverside Tower
74 Bach Dang, Hai Chau District

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