

# 2019 Vietnam Compliance Calendar

**Domicile**  
Corporate Services

**JANUARY 2019**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

**FEBRUARY 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28		

**MARCH 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**APRIL 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

**MAY 2019**

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	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	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

**JULY 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

**AUGUST 2019**

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

**SEPTEMBER 2019**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

**OCTOBER 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						







**NOVEMBER 2019**

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30






**DECEMBER 2019**

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

**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

P: (028) 6291 5779

E: info@domicilecs.com

W: www.DomicileCS.com