

# 2019-2020 Vietnam Compliance Calendar

**Domicile**  
Corporate Services

**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				

**JANUARY 2020**

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 2020**

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 2020**

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 2020**

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







**MAY 2020**

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 2020**

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				

## 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)
-  2019 PIT and CIT Finalisation, Audit Report Lodgements, Transfer Pricing Declarations (90 days from year end), and annual Statistical Reports
-  Monthly Social Insurance, Health Insurance and Unemployment Insurance payments (by last day of each month)
-  Business License Fee payment (2020)
-  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 to the Statistic Department and . 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:

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74 Bach Dang, Hai Chau District

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