

# 2020 Vietnam Compliance Calendar

**Domicile**  
Corporate Services

A partner of Acclime.

JANUARY 2020							FEBRUARY 2020							MARCH 2020							APRIL 2020						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
			1	2	3	4						1	1	2	3	4	5	6	7				1	2	3	4	
5	6	7	8	9	10	11	2	3	4	5	6	7	8	8	9	10	11	12	13	14	5	6	7	8	9	10	11
12	13	14	15	16	17	18	9	10	11	12	13	14	15	15	16	17	18	19	20	21	12	13	14	15	16	17	18
19	20	21	22	23	24	25	16	17	18	19	20	21	22	22	23	24	25	26	27	28	19	20	21	22	23	24	25
26	27	28	29	30	31		23	24	25	26	27	28	29	29	30	31					26	27	28	29	30		

  

MAY 2020							JUNE 2020							JULY 2020							AUGUST 2020						
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S
				1	2		1	2	3	4	5	6			1	2	3	4							1		
3	4	5	6	7	8	9	7	8	9	10	11	12	13	5	6	7	8	9	10	11	2	3	4	5	6	7	8
10	11	12	13	14	15	16	14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15
17	18	19	20	21	22	23	21	22	23	24	25	26	27	19	20	21	22	23	24	25	16	17	18	19	20	21	22
24	25	26	27	28	29	30	28	29	30					26	27	28	29	30	31	23	24	25	26	27	28	29	
31																					30	31					

  

SEPTEMBER 2020							OCTOBER 2020							NOVEMBER 2020							DECEMBER 2020							
S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	S	M	T	W	T	F	S	
		1	2	3	4	5					1	2	3	1	2	3	4	5	6	7				1	2	3	4	5
6	7	8	9	10	11	12	4	5	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9	10	11	12	
13	14	15	16	17	18	19	11	12	13	14	15	16	17	15	16	17	18	19	20	21	13	14	15	16	17	18	19	
20	21	22	23	24	25	26	18	19	20	21	22	23	24	22	23	24	25	26	27	28	20	21	22	23	24	25	26	
27	28	29	30				25	26	27	28	29	30	31	29	30						27	28	29	30	31			

### Payments & Taxes

- ▲ Monthly VAT, PIT, and FCWT declaration and payment (by 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, quarterly report on use of invoices and quarterly report on use of PIT withholding certificates (by 30th of month following end of quarter)
- ▼ 2019 PIT and CIT Finalisation, Audit Report Lodgements, Transfer Pricing Declarations (90 days from year end)
- Monthly Social Insurance, Health Insurance and Unemployment Insurance payments (by last day of each month)
- 2020 Business License Fee payment (by 30 January)
- Representative Office Annual Report (due by end of January each year)

### Labour Reports & Lodgements

- Quarterly Report on Employment of Foreign Employees (prior to 5th of month following end of quarter)
- Half-Yearly Report on Safety & Hygiene, and Labour Accidents (prior to 5 July)
- Mid-Year Report on Changes to Employment (prior to 25 May)
- Annual Report on Labour Accidents, Safety & Hygiene, and Unemployment Insurance Contributions (prior to 10 January)
- Annual Report on Changes to Employment, Training & Staff Development (prior to 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 Department of Planning and Investment. As a guide, monthly lodgement dates are indicated below.

- Monthly Statistical Reports (including Investment (Foreign Companies), Production and Other/Services Income reports) to Statistics Authority and Monthly Investment Implementation Reports to Department of Planning and Investment (applicable to foreign invested companies) (by 12th each month)
- Annual Statistical Reports and Annual Investment Implementation Reports (by 31 March)

### Public Holiday

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

## Domicile Corporate Services

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