

TAX SUBMISSION DEADLINES

MONTHLY REPORTING

2023

Note: Apply for fiscal years starting from January 1st

JANUARY

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

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		

MARCH

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

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

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

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

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

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

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

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

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

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

- VAT declaration of previous month (mandatory)
 - PIT declaration of previous month (if any)
 - Tax payment: PIT and VAT of previous month (if any)
- E.g on 20th Jan, do these reports for Dec previous year
on 20th Feb, do these reports for Jan

- ▲ Tax payment for CIT (if any) for previous quarter
- ▲ Using invoice report (if any) for previous quarter
- ▲ Business License fee for current year
- PIT finalization of the previous year (if any)
- CIT finalization of the previous year (mandatory)
- Tax payment: PIT & CIT finalization of the previous year (if any)
- Financial Statement of the previous year (mandatory)
- Audit report (for FDI company)
- Annual Operation report for Representative office
- ▲ Tax payment for CIT (if any) for previous quarter
- ▲ Using invoice report (if any) for previous quarter

- ▲ VAT finalization

In.Corp
Accounting & Tax

+84 877 660 244
vietnam@cekindo.com
www.incorp.vn

TAX SUBMISSION DEADLINES

QUARTERLY REPORTING

2023

Note: Apply for fiscal years starting from January 1st

JANUARY

S	M	T	W	T	F	S
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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

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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28				

MARCH

S	M	T	W	T	F	S
			1	2	3	4
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12	13	14	15	16	17	18
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26	27	28	29	30	31	

APRIL

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16	17	18	19	20	21	22
23	24	25	26	27	28	29
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MAY

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14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

JUNE

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4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
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JULY

S	M	T	W	T	F	S
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AUGUST

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SEPTEMBER

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17	18	19	20	21	22	23
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OCTOBER





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NOVEMBER

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DECEMBER

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10	11	12	13	14	15	16
17	18	19	20	21	22	23
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31						

-  VAT declaration of the previous quarter (mandatory)
 PIT declaration of the previous quarter (if any)
 Tax payment; VAT, PIT, CIT temporary of the previous quarter (if any)
 Invoice report (2 cases)
Business License fee (once a year)
-  PIT finalization of the previous year (if any)
 CIT finalization of the previous year (mandatory)
 Tax payment: for PIT & CIT finalization of previous year (if any)
 Financial Statement of the previous year (mandatory)
 Audit report (for FDI company)
 Annual Operation report for Representative office
-  VAT declaration of the previous quarter (mandatory)
 PIT declaration of the previous quarter (if any)
 Tax payment; VAT, PIT, CIT temporary of the previous quarter (if any)
 Invoice report (2 cases)
-  VAT finalization

In.Corp
Formerly @cekindo

 +84 877 660 244

 vietnam@cekindo.com

 www.incorp.vn