

# 2020-2021 Vietnam Compliance Calendar

**Domicile**  
Corporate Services  
A partner of Acclime.

JULY 2020							AUGUST 2020							SEPTEMBER 2020							OCTOBER 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					1	2	3	
5	6	7	8	9	10	11	2	3	4	5	6	7	8	6	7	8	9	10	11	12	4	5	6	7	8	9	10
12	13	14	15	16	17	18	9	10	11	12	13	14	15	13	14	15	16	17	18	19	11	12	13	14	15	16	17
19	20	21	22	23	24	25	16	17	18	19	20	21	22	20	21	22	23	24	25	26	18	19	20	21	22	23	24
26	27	28	29	30	31	23	24	25	26	27	28	29	27	28	29	30	25	26	27	28	29	30	31				
							30	31																			

  

NOVEMBER 2020							DECEMBER 2020							JANUARY 2021							FEBRUARY 2021							
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	6	7			1	2	3	4	5						1	2			1	2	3	4	5	6
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9	7	8	9	10	11	12	13	
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16	14	15	16	17	18	19	20	
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23	21	22	23	24	25	26	27	
29	30	27	28	29	30	31	27	28	29	30	31	24	25	26	27	28	29	30	28									

  

MARCH 2021							APRIL 2021							MAY 2021							JUNE 2021									
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	6					1	2	3							1				1	2	3	4	5
7	8	9	10	11	12	13	4	5	6	7	8	9	10	2	3	4	5	6	7	8	6	7	8	9	10	11	12			
14	15	16	17	18	19	20	11	12	13	14	15	16	17	9	10	11	12	13	14	15	13	14	15	16	17	18	19			
21	22	23	24	25	26	27	18	19	20	21	22	23	24	16	17	18	19	20	21	22	20	21	22	23	24	25	26			
28	29	30	31	25	26	27	28	29	30	23	24	25	26	27	28	29	27	28	29	30										

## 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)
- ▼ 2020 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)
- 2021 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

- Monthly Statistical Reports (required for specific companies operating in some sectors such as trading, food and beverage, tourism, accommodation, etc) to the Statistics Authority; and Monthly Investment Implementation Reports to the Department of Planning and Investment (applicable to foreign invested companies) by the 12th of 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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