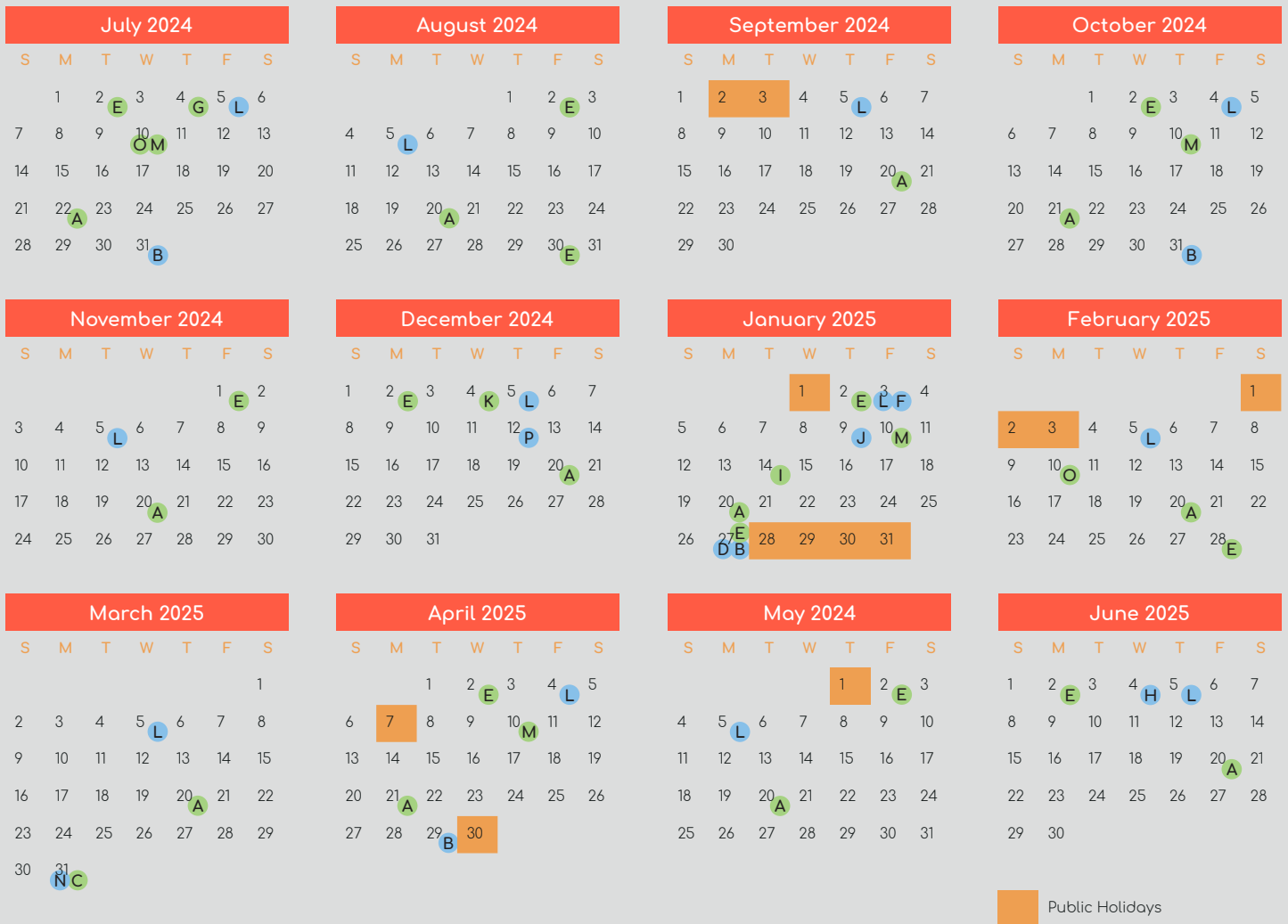


2024/2025 COMPLIANCE CALENDAR

VIETNAM COMPLIANCE CALENDAR COMPANION

Key Compliance Submission Dates & Events in Vietnam

- A** Monthly Tax Submissions (VAT & PIT) for monthly submitters
- B** Quarterly Tax Submission (CIT, VAT & PIT)
- C** Annual PIT & CIT Finalisation (including Audit Report and Transfer Pricing submissions)
- D** Annual Business License Fee payment & Annual Representative Office Reports
- E** Monthly Labour Usage Reports
- F** Annual Report on Employment of Foreign Individuals
- G** Semi-Annual Reports on Labour Accidents and Employment of Foreign Individuals
- H** Semi-Annual Report on Employment Changes
- I** Annual Report on Unemployment Insurance Contributions
- J** Annual Report on Labour Accidents, and Annual Report on OH&S
- K** Annual Report on Employment Changes
- L** Monthly Foreign Loan Reports for Foreign Invested Companies
- M** Quarterly Investment Implementation Report for Foreign Invested Companies
- N** Annual Investment Implementation Report and Annual Economic Census Submission
- O** Semi-Annual and Annual Reports for Investment Supervision and Assessment for Foreign Invested Companies
- P** Annual Statistical Report



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