

# 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** Annual Statistical Reports (varies based upon Provincial direction)
- 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

January 2025							February 2025							March 2025							April 2025							
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 L F	4							1											1	2	3	4 L	5
5	6	7	8	9 M J	10	11	2	3 B	4	5 L	6	7 O	8	2	3	4	5 L	6	7	8	6	7	8	9 M	10	11	12	
12	13	14 I	15	16	17	18	9	10	11	12	13	14	15	9	10	11	12	13	14	15	13	14	15	16	17	18	19	
19	20 A	21	22	23	24 D	25	16	17	18	19	20 A	21	22	16	17	18	19	20 A	21	22	20	21 A	22	23	24	25	26	
26	27	28	29	30	31		23	24	25	26	27	28		23	24	25	26	27	28	29	27	28	29 B	30				
														30 E N	31 C													

May 2025							June 2025							July 2025							August 2025						
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	1	2	3	4 H	5 L	6	7			1	2	3	4 G L	5						1	2
4	5 L	6	7	8	9	10	8	9	10	11	12	13	14	6	7	8	9 O M	10	11	12	3	4	5 L	6	7	8	9
11	12	13	14	15	16	17	15	16	17	18	19	20 A	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
18	19	20 A	21	22	23	24	22	23	24	25	26	27	28	20	21 A	22	23	24	25	26	17	18	19	20 A	21	22	23
25	26	27	28	29	30	31	29	30						27	28	29	30	31 B			24	25	26	27	28	29	30
																					31						

September 2025							October 2025							November 2025							December 2025						
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 L	6					1	2	3 L	4						1						1	2
7	8	9	10	11	12	13	5	6	7	8	9 M	10	11	2	3	4	5 L	6	7	8	7	8	9	10	11	12	13
14	15	16	17	18	19	20	12	13	14	15	16	17	18	9	10	11	12	13	14	15	14	15	16	17	18	19	20
21	22 A	23	24	25	26	27	19	20 A	21	22	23	24	25	16	17	18	19	20 A	21	22	21	22 A	23	24	25	26	27
28	29	30					26	27	28	29	30	31 B		23	24	25	26	27	28	29	28	29	30	31			

Public Holidays

Public Holidays

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