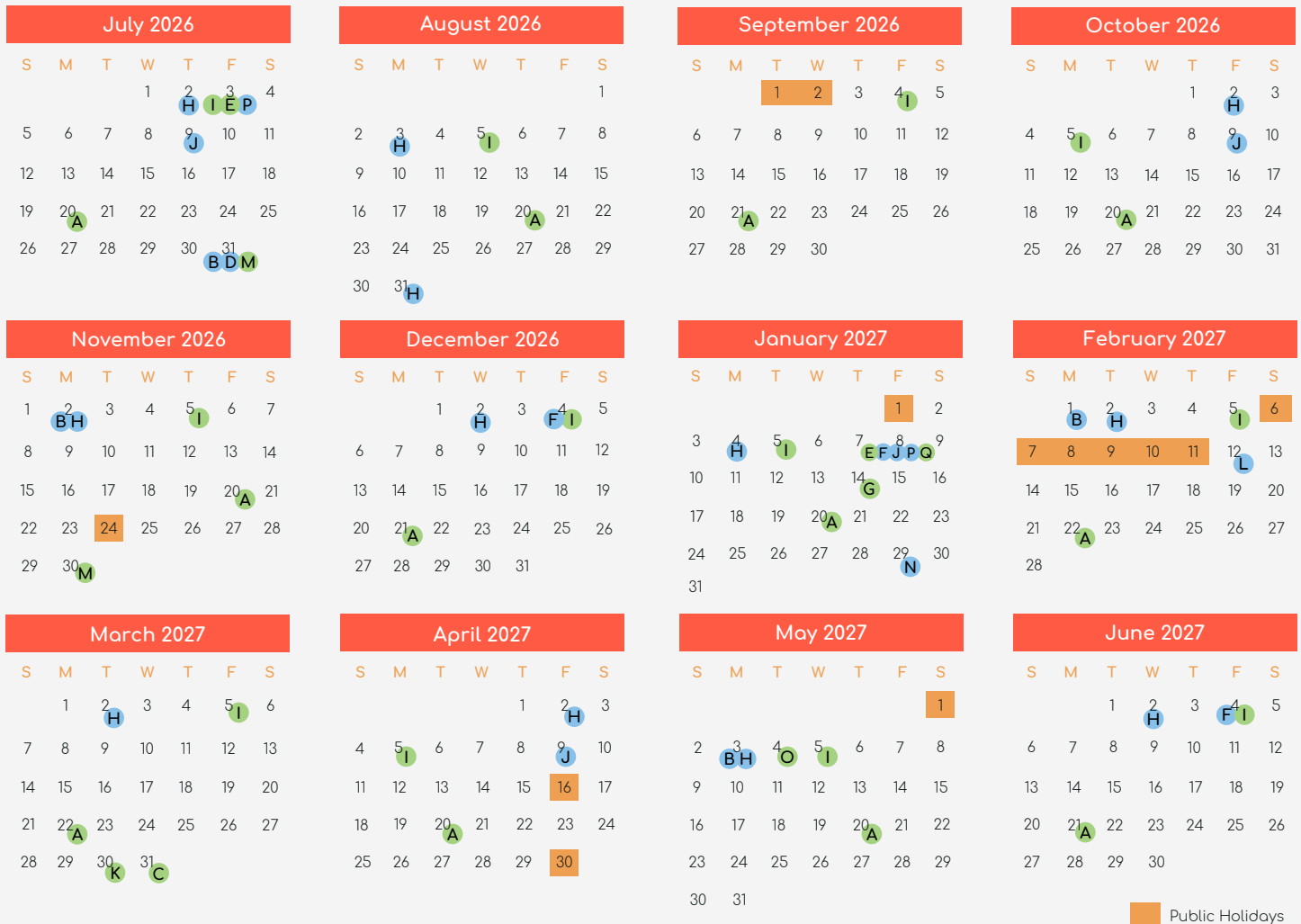


VIETNAM COMPLIANCE CALENDAR COMPANION

Key Compliance Dates & Events in Vietnam

- A** Monthly Tax Submissions - VAT for monthly submitters
- B** Quarterly Tax Submission (CIT, VAT & PIT)
- C** Annual PIT & CIT Finalisation (including Audit Report and Transfer Pricing submissions)
- D** Annual Economic Census (varies based upon Provincial direction)
- E** Semi-Annual & Annual Labour Accident
- F** Semi-Annual & Annual Report on Employment Changes
- G** Annual Report on Unemployment Insurance Contributions
- H** Monthly Report on Labour Changes
- I** Monthly Foreign Loan Reports for Foreign Invested Companies
- J** Quarterly Investment Implementation Report for Foreign Invested Companies and Quarterly Reports for Investment Supervision
- K** Annual Investment Implementation Report
- L** Annual Reports for Investment Supervision and Assessment for Foreign Invested Companies
- M** Contribution to the Provincial Natural Disaster Prevention and Control Fund
- N** Annual Operation Report of Representative Office
- O** PIT Self-Finalisation (individuals with additional PIT payable)
- P** Semi-Annual & Annual Labour Health Report
- Q** Annual Report on Occupational Safety and Hygiene



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