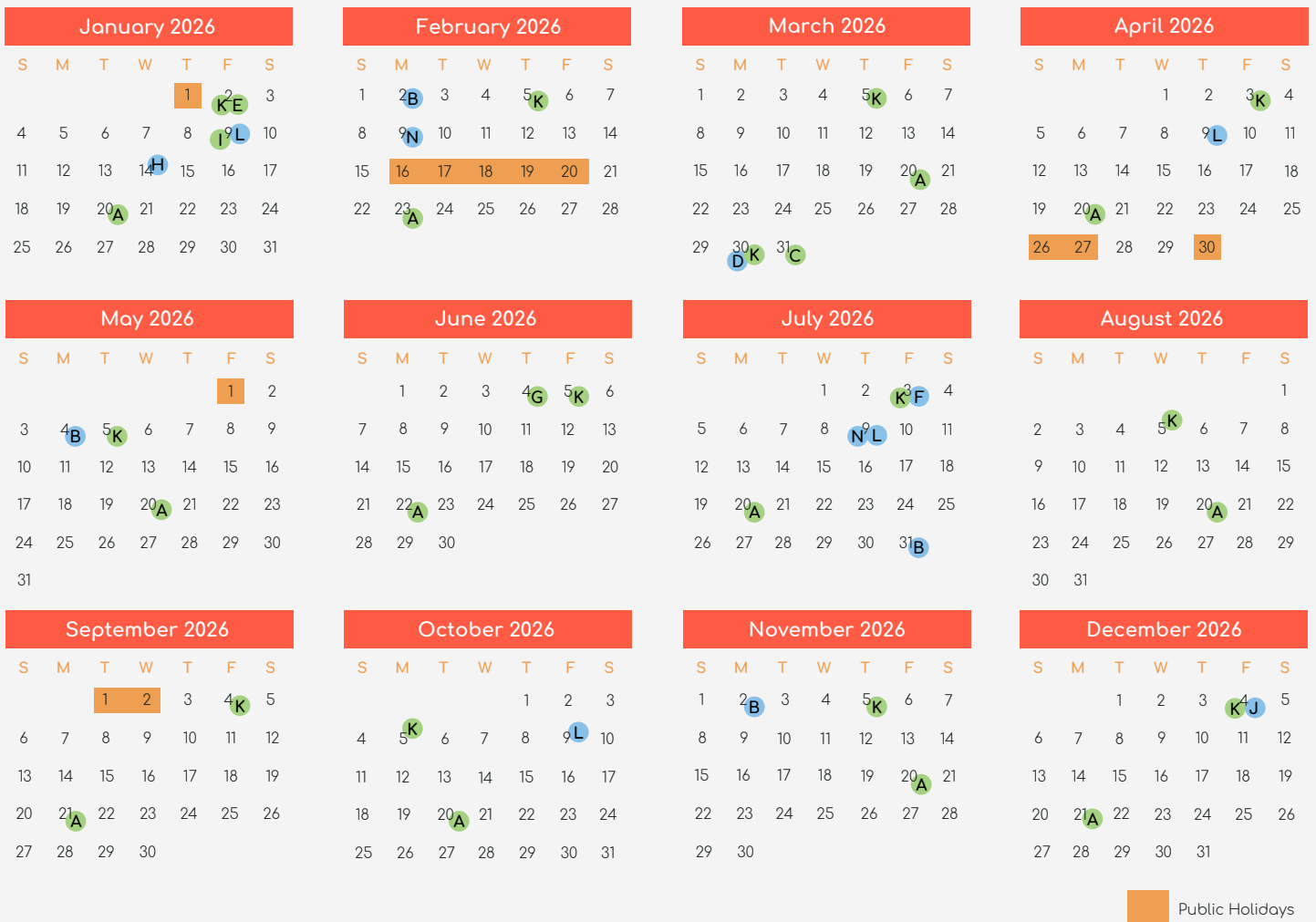


2026 COMPLIANCE CALENDAR

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 Statistical Reports (varies based upon Provincial direction)
- E** Annual Report on Employment of Foreign Individuals
- F** Semi-Annual Reports on Labour Accidents and Employment of Foreign Individuals
- G** Semi-Annual Report on Employment Changes
- H** Annual Report on Unemployment Insurance Contributions
- I** Annual Report on Labour Accidents, and Annual Report on OH&S
- J** Annual Report on Employment Changes
- K** Monthly Foreign Loan Reports for Foreign Invested Companies
- L** Quarterly Investment Implementation Report for Foreign Invested Companies
- M** Annual Investment Implementation Report and Annual Economic Census Submission
- N** Semi-Annual and Annual Reports for Investment Supervision and Assessment for Foreign Invested Companies



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