

TAX SUBMISSION DEADLINE: MONTHLY REPORTING

JANUARY

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

FEBRUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

MARCH

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Note: Apply for fiscal years starting from January 1st

- VAT declaration of previous month (mandatory)
- PIT declaration of previous month (if any)
- Tax payment: PIT and VAT of previous month (if any)

E.g on 20th Jan, do these reports for Dec previous year
on 20th Feb, do these reports for Jan

APRIL

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- Tax payment for CIT (if any) for previous quarter
- Using invoice report (if any) for previous quarter
- Business License fee for current year

JULY

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- PIT finalization of the previous year (if any)
- CIT finalization of the previous year (mandatory)
- Tax payment: PIT and CIT finalization of the previous year (if any)
- Financial Statement of the previous year (mandatory)
- Audit report (for FDI company)

OCTOBER

S	M	T	W	T	F	S
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2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER

S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER

S	M	T	W	T	F	S
					1	2
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

- Tax payment for CIT (if any) for previous quarter
- Using invoice report (if any) for previous quarter

TAX SUBMISSION DEADLINE: QUARTERLY REPORTING

JANUARY						
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30	31					

FEBRUARY						
S	M	T	W	T	F	S
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20	21	22	23	24	25	26
27	28					

MARCH						
S	M	T	W	T	F	S
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6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

Note: Apply for fiscal years starting from January 1st

- VAT declaration of the previous quarter (mandatory)
- PIT declaration of the previous quarter (if any)
- Tax payment; VAT, PIT, CIT temporary of the previous quarter (if any)
- Invoice report (2 cases)
- Business License fee (once a year)

APRIL						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
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MAY						
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29	30	31				

JUNE						
S	M	T	W	T	F	S
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12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

- PIT finalization of the previous year (if any)
- CIT finalization of the previous year (mandatory)
- Tax payment: for PIT and CIT finalization of previous year (if any)
- Financial Statement of the previous year (mandatory)
- Audit report (for FDI company)

JULY						
S	M	T	W	T	F	S
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AUGUST						
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21	22	23	24	25	26	27
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SEPTEMBER						
S	M	T	W	T	F	S
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3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

- VAT declaration of the previous quarter (mandatory)
- PIT declaration of the previous quarter (if any)
- Tax payment; VAT, PIT, CIT temporary of the previous quarter (if any)
- Invoice report (2 cases)

OCTOBER						
S	M	T	W	T	F	S
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NOVEMBER						
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DECEMBER						
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Legend	
PIT	Personal Income Tax
CIT	Corporate Income Tax
VAT	Value Added Tax