



ABOUT US

VNC is a member in Vietnam of ANTEA Alliance of Independent Firms. Being the membership of ANTEA, VNC is capable to offer interdisciplinary international services. And, with the local expertise, VNC has been offering integrated and comprehensive solutions to MNCs.

CONTACT US

[Level 6 & 7 , Me Linh Point Tower, 02 Ngo Duc Ke Street, Ben Nghe Ward, District 1] and [132A Nguyen Trong Tuyen Street, Ward 08, Phu Nhuan District] | Ho Chi Minh City 700000, Vietnam

(+84) 28 6670 3100 – (+84) 902 595 171



info@vnc-os.com

JANUARY

MON TUE WED THU FRI SAT SUN

1 2 *New year's day*

DEADLINE FOR: Annual Foreign Labor Using Declaration 3 4 5 6 7 8 9

DEADLINE FOR: Monthly Department of Planning and Investment Report 10 11 12 13 14 15 16

DEADLINE FOR: Quarterly Statistics Report of Planning and Investment Report 17 18 19 20 21 22 23

DEADLINE FOR: Quarterly Department of Planning and Investment Report 24 25 26 27 28 29 30

DEADLINE FOR: Quarterly Tax Declaration (VAT, PIT, SCT,...)

APRIL

MON TUE WED THU FRI SAT SUN

1 2 3

4 5 6 7 8 9 10 *Hung King Commemoration Day*

DEADLINE FOR: Monthly Statistics Report 11 12 13 14 15 16 17

DEADLINE FOR: Monthly DPI Report 18 19 20 21 22 23 24

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...) 25 26 27 28 29 30

30 *Victory Day*

DEADLINE FOR: Quarterly Tax Declaration (VAT, PIT, SCT,...)

JULY

MON TUE WED THU FRI SAT SUN

1 2 3

DEADLINE FOR: 6 Months Foreign Labor Using Declaration 4 5 6 7 8 9 10

DEADLINE FOR: Monthly Statistics Report 11 12 13 14 15 16 17

DEADLINE FOR: Monthly DPI Report 18 19 20 21 22 23 24

DEADLINE FOR: Quarterly Statistics Report 25 26 27 28 29 30 31

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Quarterly Tax Declaration (VAT, PIT, SCT,...)

OCTOBER

MON TUE WED THU FRI SAT SUN

1 2

DEADLINE FOR: Monthly Statistics Report 3 4 5 6 7 8 9

DEADLINE FOR: Monthly DPI Report 10 11 12 13 14 15 16

DEADLINE FOR: Quarterly Statistics Report 17 18 19 20 21 22 23

DEADLINE FOR: Quarterly Department of Planning and Investment Report 24 25 26 27 28 29 30

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Quarterly Tax Declaration (VAT, PIT, SCT,...)

FEBRUARY

MON TUE WED THU FRI SAT SUN

1 2 3 4 5 6

Lunar New Year holiday 29/01 - 06/02

7 8 9 10 11 12 13

14 15 16 17 18 19 20

21 22 23 24 25 26 27

28

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

MAY

MON TUE WED THU FRI SAT SUN

1 2 3 4 5 6 7 8

1 *International Labour Day*

9 10 11 12 13 14 15

16 17 18 19 20 21 22

23 24 25 26 27 28 29

30 31

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

MARCH

MON TUE WED THU FRI SAT SUN

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

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Annual Financial Statement Report

DEADLINE FOR: Annual Tax Finalization Report (CIT, PIT)

DEADLINE FOR: Annual DPI Report

JUNE

MON TUE WED THU FRI SAT SUN

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

DEADLINE FOR: 6 Months Labor Using Declaration 5

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

SEPTEMBER

MON TUE WED THU FRI SAT SUN

1 2 3 4

1 2 *National Day*

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

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

AUGUST

MON TUE WED THU FRI SAT SUN

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

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

NOVEMBER

MON TUE WED THU FRI SAT SUN

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

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DECEMBER

MON TUE WED THU FRI SAT SUN

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

DEADLINE FOR: 6 Months Labor Using Declaration 5

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

DEADLINE FOR: Monthly Statistics Report 12

DEADLINE FOR: Monthly DPI Report 20

DEADLINE FOR: Monthly Tax Declaration (VAT, PIT, SCT,...)

2022

VIETNAM COMPLIANCE CALENDAR

VNC-OS.COM

YOUR COMPREHENSIVE BACK-OFFICE SOLUTIONS