

## CALENDAR FOR TAX DECLARATION SUBMISSION IN 2018

Month	Deadline	For the enterprises submit tax declaration on quarterly basis	For the enterprises submit tax declaration on monthly basis
1	20/01/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Dec-2017</li> <li>➤ PIT declaration for Dec-2017 (If any)</li> <li>➤ Remit payment of VAT and PIT (If any)</li> </ul>
	30/01/2018	<ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter IV of 2017</li> <li>➤ PIT declaration for the quarter IV of 2017 (If any)</li> <li>➤ Pay estimated CIT for the quarter IV of 2017 (If any)</li> <li>➤ Report on the use of invoices for the quarter IV of 2017</li> <li>➤ Remit payment of business license tax</li> <li>➤ Report on PIT withheld invoices for quarter IV of 2017</li> </ul>	<ul style="list-style-type: none"> <li>➤ Pay estimated CIT for the quarter IV of 2017 (If any)</li> <li>➤ Report on the use of invoices for the quarter IV of 2017</li> <li>➤ Remit payment of business license tax</li> <li>➤ Report on PIT withheld invoices for quarter IV of 2017</li> </ul>
2	21/02/2018 <i>(This deadline is a tentative schedule, possibly change due to decision of ministry of labour invalids and social affairs on Tet holiday)</i>		<ul style="list-style-type: none"> <li>➤ VAT declaration for Jan-2018</li> <li>➤ PIT declaration for Jan-2018 (If any)</li> <li>➤ Pay VAT and PIT (If any)</li> </ul>
3	20/03/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Feb-2018</li> <li>➤ PIT declaration for Feb-2018 (If any)</li> <li>➤ Pay VAT and PIT (If any)</li> </ul>
	31/03/2018	<ul style="list-style-type: none"> <li>➤ PIT finalization for 2017</li> <li>➤ CIT finalization for 2017</li> <li>➤ Financial statement for 2017</li> </ul>	<ul style="list-style-type: none"> <li>➤ PIT finalization for 2017</li> <li>➤ CIT finalization for 2017</li> <li>➤ Financial statement for 2017</li> </ul>
4	20/04/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Mar-2018</li> <li>➤ PIT declaration for Mar-2018 (If any)</li> <li>➤ Remit payment of VAT and PIT (If any)</li> </ul>
	30/04/2018	<ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter I of 2018</li> <li>➤ PIT declaration for the quarter I of 2018 (If any)</li> <li>➤ Pay estimated CIT for the quarter I of 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter I of 2018</li> <li>➤ Report on PIT withheld invoices for quarter I of 2018</li> </ul>	<ul style="list-style-type: none"> <li>➤ Pay estimated CIT for the quarter I of 2017 (If any)</li> <li>➤ Report on the use of invoices for the quarter I of 2018</li> <li>➤ Report on PIT withheld invoices for quarter I of 2018</li> </ul>
5	21/05/2018 <i>(Because 20/05/2018 is Sunday)</i>		<ul style="list-style-type: none"> <li>➤ VAT declaration for Apr-2018</li> <li>➤ PIT declaration for Apr-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
6	20/06/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for May-2018</li> <li>➤ PIT declaration for May-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
7	20/07/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Jun-2018</li> <li>➤ PIT declaration for Jun-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
	30/07/2018	<ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter II of 2018</li> <li>➤ PIT declaration for the quarter II of 2018 (If any)</li> <li>➤ Pay estimated CIT for the quarter II of 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter II of 2018</li> <li>➤ Report on PIT withheld invoices for quarter II of 2018</li> </ul>	<ul style="list-style-type: none"> <li>➤ Pay estimated CIT for the quarter II of 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter II of 2018</li> <li>➤ Report on PIT withheld invoices for quarter II of 2018</li> </ul>
8	21/08/2018 <i>(Because 20/08/2018 is Sunday)</i>		<ul style="list-style-type: none"> <li>➤ VAT declaration for Jul-2018</li> <li>➤ PIT declaration for Jul-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
9	20/09/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Aug-2018</li> <li>➤ PIT declaration for Aug-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
10	20/10/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Sep-2018</li> <li>➤ PIT declaration for Sep-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
	30/10/2018	<ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter III of 2018</li> <li>➤ PIT declaration for the quarter III of 2018 (If any)</li> <li>➤ Pay estimated CIT for the quarter III of 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter III of 2018</li> <li>➤ Report on PIT withheld invoices for quarter III of 2018</li> </ul>	<ul style="list-style-type: none"> <li>➤ Pay estimated CIT for the quarter III of 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter III of 2018</li> <li>➤ Report on PIT withheld invoices for quarter III of 2018</li> </ul>
11	20/11/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Oct-2018</li> <li>➤ PIT declaration for Oct-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>
12	20/12/2018		<ul style="list-style-type: none"> <li>➤ VAT declaration for Nov-2018</li> <li>➤ PIT declaration for Nov-2018 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>