



30⁺ YEARS
IN VIETNAM
& CAMBODIA

TAX CALENDAR

2024

HAPPY - HEALTHY - SAFE





Let's raise a glass to past triumphs and future possibilities! May the New Year bring us closer to achieving amazing things together.



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| Sun | Mon | Tue | Wed | Thu | Fri | Sat |
|-----|------|-----|-----|------|-----|-----|
| 31 | 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 | 1 | 2 | 3 |

- International New Year Day | 1 Jan
- Victory over Genocide Day | 7 Jan
- National Social Security Fund | 15 Jan
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Jan

January





Valentine's Day 

LOVE

Where love blooms, nations thrive. Let's shower the world with kindness!

KPMG

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| 25 | 26 | 27 | 28 | 29 | 1 | 2 |

● National Social Security Fund | 15 Feb

● VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 23 Feb

February



International WOMEN'S DAY 813



Celebrating the power of women, taking strides towards employee well-being and shared success.

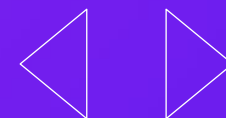


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- International Women Day | 8 Mar
- National Social Security Fund | 15 Mar
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Mar
- 2023 Annual Income Tax / 2024 Patent Tax / 2023 CoC (Applicable for QIP) and Work Permit Renewal for 2024 | 29 Mar

March





22/4

EARTH DAY

I Love planet EARTH

Earth Day's gone, but our impact's on. Let's protect nature, every day!

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● National Social Security Fund | 12 Apr

● Khmer New Year Day | 13 Apr to 16 Apr

● VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Apr

April





Across mountains and bustling streets, every contribution fuels our journey forward. Together, we build a brighter future.



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| 26 ● | 27 | 28 | 29 | 30 | 31 | 1 |

- International Labor Day | 1 May
- King's Birthday, Norodom Sihamoni | 14 May
- National Social Security Fund | 15 May
- Visak Bochea Day | 22 May
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 24 May
- Royal Plowing Ceremony | 26 May

May





International CHILDREN'S DAY

Celebrate the future!

Action ignites hope and sparks for our future.



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| 23 | 24 | 25 | 26 | 27 | 28 | 29 |

- International Children's Day | 1 Jun
- National Social Security Fund | 14 Jun
- King's Mother Birthday, Norodom Monineath Sihanouk | 18 Jun
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Jun
- 2024 Online Self-Declared Labor Inspection | 28 Jun

June





Harmony from differences. Build bridges, not walls.



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● National Social Security Fund | 15 Jul

● VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Jul

July





**Nature's beauty,
our duty.**

Nature first, future secure. Every step protects the generations to come.



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● National Social Security Fund | 15 Aug

● VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 23 Aug

August





Peace fuels happiness, health, and safety. Let's build a world that thrives.

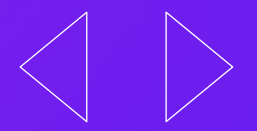


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- National Social Security Fund | 13 Sep
- World Day of Peace | 21 Sep
- Constitutional Day | 24 Sep
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Sep

September





ESG: Measure your progress, amplify your good. Leave a lasting legacy for generations to come.



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- Pchum Ben Day | 1 Oct to 3 Oct
- National Social Security Fund | 14 Oct
- Commemoration Day of King Father's, Norodom Sihanouk | 15 Oct
- The World Energy Day | 22 Oct
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Oct
- King's Coronation Day, Norodom Sihamoni | 29 Oct
- 2024 Tax on Immovable Property or Annual Tax on Unused Land Tax | 31 Oct

October





Shine a light on men's well-being. Every November, every man.

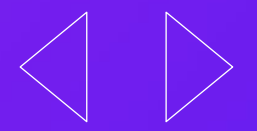


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- Independence Day | 9 Nov
- National Social Security Fund | 13 Nov
- Water Festival | 14 Nov to 16 Nov
- International Men's Day | 19 Nov
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Nov
- 2024 Tax on Means of Transportation and all kinds of Vehicle (transportation tax) and 2024 Foreign Manpower Quota application | 29 Nov

November





Phnom Penh

Hanoi

Da Nang

Ho Chi Minh

30 Years Anniversary

KPMG in Vietnam & Cambodia

Celebration

KPMG and 30 years of dedication, growth, and impact in Vietnam & Cambodia!
Thank you, team, and clients, for the journey. Onward to new horizons!



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- 30 Years Anniversary KPMG in Vietnam & Cambodia Celebration | 6 Dec
- National Social Security Fund | 13 Dec
- VAT, ToS, FBT, WHT and PIT (including STCMS, AT, PLT and other taxes) | 25 Dec
- 2024 Online Self-Declared Labor Inspection | 31 Dec

December





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Contact us



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