

TAX CALENDAR

2023



ENVIRONMENTAL



SOCIAL



GOVERNANCE





JANUARY

2023

SUN	MON	TUE	WED	THU	FRI	SAT
1 ₁₀	2 ₁₁	3 ₁₂	4 ₁₃	5 ₁₄	6 ₁₅	7 ₁₆
8 ₁₇	9 ₁₈	10 ₁₉	11 ₂₀	12 ₂₁	13 ₂₂	14 ₂₃
15 ₂₄	16 ₂₅	17 ₂₆	18 ₂₇	19 ₂₈	20 ₂₉	21 ₃₀
22 _{1/1}	23 ₂	24 ₃	25 ₄	26 ₅	27 ₆	28 ₇
29 ₈	30 ₉	31 ₁₀				

- Western New Year
- Lunar New Year
- (Due to actual deadline on 20-26 January off) Monthly VAT, PIT and FCT filing (where applicable)
- Quarterly VAT, PIT, and payment of quarterly CIT liabilities;
Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended 30 Sep 2022



FEBRUARY

SUN	MON	TUE	WED	THU	FRI	SAT
			1 ₁₁	2 ₁₂	3 ₁₃	4 ₁₄
5 ₁₅	6 ₁₆	7 ₁₇	8 ₁₈	9 ₁₉	10 ₂₀	11 ₂₁
12 ₂₂	13 ₂₃	14 ₂₄	15 ₂₅	16 ₂₆	17 ₂₇	18 ₂₈
19 ₂₉	20 _{1/2}	21 ₂	22 ₃	23 ₄	24 ₅	25 ₆
26 ₇	27 ₈	28 ₉				

● Monthly VAT, PIT and FCT filing (where applicable)



MARCH

SUN	MON	TUE	WED	THU	FRI	SAT
			1 ₁₀	2 ₁₁	3 ₁₂	4 ₁₃
5 ₁₄	6 ₁₅	7 ₁₆	8 ₁₇	9 ₁₈	10 ₁₉	11 ₂₀
12 ₂₁	13 ₂₂	14 ₂₃	15 ₂₄	16 ₂₅	17 ₂₆	18 ₂₇
19 ₂₈	20 ₂₉	21 ₃₀	22 _{1/2}	23 ₂	24 ₃	25 ₄
26 ₅	27 ₆	28 ₇	29 ₈	30 ₉	31 ₁₀	

- IFRS's Day
 - Monthly VAT, PIT and FCT filing (where applicable)
 - Annual PIT Finalisation
- Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended **31 December 2022**
- Transfer Pricing Documentation package (Local File, Master File and Country-by-Country Report) for fiscal year ended **31 December 2022 (maintain only and submit upon request)**



APRIL

SUN	MON	TUE	WED	THU	FRI	SAT
						1 ₁₁
2 ₁₂	3 ₁₃	4 ₁₄	5 ₁₅	6 ₁₆	7 ₁₇	8 ₁₈
9 ₁₉	10 ₂₀	11 ₂₁	12 ₂₂	13 ₂₃	14 ₂₄	15 ₂₅
16 ₂₆	17 ₂₇	18 ₂₈	19 ₂₉	20 _{1/3}	21 ₂	22 ₃
23 ₄	24 ₅	25 ₆	26 ₇	27 ₈	28 ₉	29 ₁₀
30 ₁₁						

● KPMG Tax Audit Support event
● Monthly VAT, PIT and FCT filing (where applicable)

● King Hung's Anniversary
● Victory Day





1/5

INTERNATIONAL LABOUR DAY

MAY

SUN

MON

TUE

WED

THU

FRI

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● International Labour Day

● (Due to actual deadline on 30 April off, and 1 - 2 - 3 May off) Quarterly VAT, PIT, invoice usage report filing, payment of quarterly CIT liabilities, Annual PIT finalisation under individual tax codes

● (Due to actual deadline on 20 May off, and 21 May off) Monthly VAT, PIT and FCT filing (where applicable)



JUNE

SUN	MON	TUE	WED	THU	FRI	SAT
				1 ₁₄	2 ₁₅	3 ₁₆
4 ₁₇	5 ₁₈	6 ₁₉	7 ₂₀	8 ₂₁	9 ₂₂	10 ₂₃
11 ₂₄	12 ₂₅	13 ₂₆	14 ₂₇	15 ₂₈	16 ₂₉	17 ₃₀
18 _{1/5}	19 ₂	20 ₃	21 ₄	22 ₅	23 ₆	24 ₇
25 ₈	26 ₉	27 ₁₀	28 ₁₁	29 ₁₂	30 ₁₃	

- Monthly VAT, PIT and FCT filing (where applicable)
- Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended **31 March**
Transfer Pricing Documentation package (Local File, Master File and Country-by-Country Report) for fiscal year ended **31 March**
(maintain only and submit upon request)



JULY

SUN	MON	TUE	WED	THU	FRI	SAT
						1 ₁₄
2 ₁₅	3 ₁₆	4 ₁₇	5 ₁₈	6 ₁₉	7 ₂₀	8 ₂₁
9 ₂₂	10 ₂₃	11 ₂₄	12 ₂₅	13 ₂₆	14 ₂₇	15 ₂₈
16 ₂₉	17 ₃₀	18 _{1/6}	19 ₂	20 ₃	21 ₄	22 ₅
23 ₆	24 ₇	25 ₈	26 ₉	27 ₁₀	28 ₁₁	29 ₁₂
30 ₁₃	31 ₁₄					

- Monthly VAT, PIT and FCT filing (where applicable)
- Quarterly VAT, PIT, invoice usage report filing, payment of quarterly CIT liabilities, Annual PIT finalisation under individual tax codes



AUGUST

SUN	MON	TUE	WED	THU	FRI	SAT
		1 ₁₅	2 ₁₆	3 ₁₇	4 ₁₈	5 ₁₉
6 ₂₀	7 ₂₁	8 ₂₂	9 ₂₃	10 ₂₄	11 ₂₅	12 ₂₆
13 ₂₇	14 ₂₈	15 ₂₉	16 _{1/7}	17 ₂	18 ₃	19 ₄
20 ₅	21 ₆	22 ₇	23 ₈	24 ₉	25 ₁₀	26 ₁₁
27 ₁₂	28 ₁₃	29 ₁₄	30 ₁₅	31 ₁₆		

● (Due to actual deadline on 20 August off) Monthly VAT, PIT and FCT filing (where applicable)



SEPTEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
					1 ₁₇	2 ₁₈
3 ₁₉	4 ₂₀	5 ₂₁	6 ₂₂	7 ₂₃	8 ₂₄	9 ₂₅
10 ₂₆	11 ₂₇	12 ₂₈	13 ₂₉	14 ₃₀	15 _{1/8}	16 ₂
17 ₃	18 ₄	19 ₅	20 ₆	21 ₇	22 ₈	23 ₉
24 ₁₀	25 ₁₁	26 ₁₂	27 ₁₃	28 ₁₄	29 ₁₅	30 ₁₆

- Vietnam National Day
- Monthly VAT, PIT and FCT filing (where applicable)



22/10

THE WORLD
ENERGY DAY

OCTOBER

SUN	MON	TUE	WED	THU	FRI	SAT
1 ₁₇	2 ₁₈	3 ₁₉	4 ₂₀	5 ₂₁	6 ₂₂	7 ₂₃
8 ₂₄	9 ₂₅	10 ₂₆	11 ₂₇	12 ₂₈	13 ₂₉	14 ₃₀
15 _{1/9}	16 ₂	17 ₃	18 ₄	19 ₅	20 ₆	21 ₇
22 ₈	23 ₉	24 ₁₀	25 ₁₁	26 ₁₂	27 ₁₃	28 ₁₄
29 ₁₅	30 ₁₆	31 ₁₇				

- (Due to actual deadline on 30 September off, and 1 November off)Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended 30 June
Transfer Pricing Documentation package (Local File, Master File and Country-by-Country Report) for fiscal year ended 30 June (maintain only and submit upon request)
- Monthly VAT, PIT and FCT filing (where applicable)
- Quarterly VAT, PIT, invoice usage report filing, payment of quarterly CIT liabilities



NOVEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
			1 ₁₈	2 ₁₉	3 ₂₀	4 ₂₁
5 ₂₂	6 ₂₃	7 ₂₄	8 ₂₅	9 ₂₆	10 ₂₇	11 ₂₈
12 ₂₉	13 _{1/10}	14 ₂	15 ₃	16 ₄	17 ₅	18 ₆
19 ₇	20 ₈	21 ₉	22 ₁₀	23 ₁₁	24 ₁₂	25 ₁₃
26 ₁₄	27 ₁₅	28 ₁₆	29 ₁₇	30 ₁₈		

- KPMG Tax & Legal Institute
- Monthly VAT, PIT and FCT filing (where applicable)



DECEMBER

SUN	MON	TUE	WED	THU	FRI	SAT
					1 ₁₉	2 ₂₀
3 ₂₁	4 ₂₂	5 ₂₃	6 ₂₄	7 ₂₅	8 ₂₆	9 ₂₇
10 ₂₈	11 ₂₉	12 ₃₀	13 _{1/11}	14 ₂	15 ₃	16 ₄
17 ₅	18 ₆	19 ₇	20 ₈	21 ₉	22 ₁₀	23 ₁₁
24 ₁₂	25 ₁₃	26 ₁₄	27 ₁₅	28 ₁₆	29 ₁₇	30 ₁₈
31 ₁₉						

- Monthly VAT, PIT and FCT filing (where applicable)
- Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended **30 September 2022**
Transfer Pricing Documentation package (Local File, Master File and Country-by-Country Report) for fiscal year ended **30 September 2022 (maintain only and submit upon request)**





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