



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 ^{19/11}	1 ²⁰ <div></div>	2 ²¹	3 ²²	4 ²³	5 ²⁴	6 ²⁵
7 ²⁶	8 ²⁷	9 ²⁸	10 ²⁹	11 ^{1/12}	12 ³	13 ⁴
14 ⁴	15 ⁵	16 ⁶	17 ⁷	18 ⁸	19 ⁹	20 ¹⁰
21 ¹¹	22 ¹² <div></div>	23 ¹³	24 ¹⁴	25 ¹⁵	26 ¹⁶	27 ¹⁷
28 ¹⁸	29 ¹⁹	30 ²⁰ <div></div>	31 ²¹ <div></div>	1 ²²	2 ²³	3 ²⁴

- Western New Year
- (Due to actual deadline on 20 January off, and 21 January off)
Monthly VAT, PIT and FCT filing and payment (where applicable)
- Provisional CIT payment
- Quarterly VAT and PIT filing and payment;
Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal
year ended 30 Sep 2023

January





Valentine's Day

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



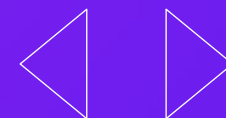
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Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 ^{18/12}	29 ¹⁹	30 ²⁰	31 ²¹	1 ²²	2 ²³	3 ²⁴
4 ²⁵	5 ²⁶	6 ²⁷	7 ²⁸	8 ²⁹	9 ³⁰	10 ^{1/1}
11 ²	12 ³	13 ⁴	14 ⁵	15 ⁶	16 ⁷	17 ⁸
18 ⁹	19 ¹⁰	20 ¹¹	21 ¹²	22 ¹³	23 ¹⁴	24 ¹⁵
25 ¹⁶	26 ¹⁷	27 ¹⁸	28 ¹⁹	29 ²⁰	1 ²¹	2 ²²

● Lunar New Year

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

February



International WOMEN'S DAY 8/3



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



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Sun	Mon	Tue	Wed	Thu	Fri	Sat
25 ^{16/1}	26 ¹⁷	27 ¹⁸	28 ¹⁹	29 ²⁰	1 ²¹	2 ²²
3 ²³	4 ²⁴	5 ²⁵	6 ²⁶	7 ²⁷	8 ²⁸	9 ²⁹
10 ^{1/2}	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	30 ²¹
31 ²²	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶	5 ²⁷	6 ²⁸

International Women's Day

IFRS's Day

BritCham Fun Run HCMC 2024, powered by KPMG in Vietnam

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

March



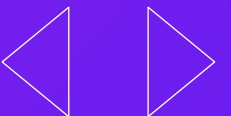


Earth Day's gone, but our impact's on. Let's protect nature, every day!

Sun	Mon	Tue	Wed	Thu	Fri	Sat
31 ^{22/2}	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶	5 ²⁷	6 ²⁸
7 ²⁹	8 ³⁰	9 ^{1/3}	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 ²³	2 ²⁴	3 ²⁵	4 ²⁶

- (Due to actual deadline on 31 March off)
Annual PIT Finalisation under company tax code
Annual CIT Finalisation (including Related Party Disclosure Forms) for fiscal year ended 31 December 2023
Transfer Pricing Documentation package (Local File, Master File and Country-by-Country Report) for fiscal year ended 31 December 2023 (maintain only and submit upon request)
- KPMG Tax Audit Support event (Tentative, official day to be announced)
- King HUNG's Anniversary
- (Due to actual deadline on 20 April off, and 21 April off)
Monthly VAT, PIT and FCT filing and payment (where applicable)
- Victory Day

April





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



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Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 ¹	29 ²¹	30 ²²	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶
5 ²⁷	6 ²⁸	7 ²⁹	8 ^{1/4}	9 ²	10 ³	11 ⁴
12 ⁵	13 ⁶	14 ⁷	15 ⁸	16 ⁹	17 ¹⁰	18 ¹¹
19 ¹²	20 ¹³	21 ¹⁴	22 ¹⁵	23 ¹⁶	24 ¹⁷	25 ¹⁸
26 ¹⁹	27 ²⁰	28 ²¹	29 ²²	30 ²³	31 ²⁴	1 ²⁵

- International Labor Day
- (Due to actual deadline on 30 April off, and 1 May off)
Quarterly VAT and PIT filing and payment; Provisional CIT payment
Annual PIT finalisation under individual tax codes
- Monthly VAT, PIT and FCT filing and payment (where applicable)

May





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Sun	Mon	Tue	Wed	Thu	Fri	Sat
26 ^{19/4}	27 ²⁰	28 ²¹	29 ²²	30 ²³	31 ²⁴	1 ²⁵ 
2 ²⁶	3 ²⁷	4 ²⁸	5 ²⁹	6 ^{1/5}	7 ²	8 ³
9 ⁴	10 ⁵	11 ⁶	12 ⁷	13 ⁸	14 ⁹	15 ¹⁰
16 ¹¹	17 ¹²	18 ¹³	19 ¹⁴	20 ¹⁵ 	21 ¹⁶	22 ¹⁷
23 ¹⁸	24 ¹⁹	25 ²⁰	26 ²¹	27 ²²	28 ²³	29 ²⁴

 International Children's Day

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

June





Harmony from differences. Build bridges, not walls.

Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 ^{25/5}	1 ²⁶	2 ²⁷	3 ²⁸	4 ²⁹	5 ³⁰	6 ^{1/6}
7 ²	8 ³	9 ⁴	10 ⁵	11 ⁶	12 ⁷	13 ⁸
14 ⁹	15 ¹⁰	16 ¹¹	17 ¹²	18 ¹³	19 ¹⁴	20 ¹⁵
21 ¹⁶	22 ¹⁷	23 ¹⁸	24 ¹⁹	25 ²⁰	26 ²¹	27 ²²
28 ²³	29 ²⁴	30 ²⁵	31 ²⁶	1 ²⁷	2 ²⁸	3 ²⁹

- (Due to actual deadline on 30 June off)
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)
- (Due to actual deadline on 20 July off, and 21 July off)
Monthly VAT, PIT and FCT filing and payment (where applicable)
- Provisional CIT payment
- Quarterly VAT and PIT filing and payment



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



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Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 ^{23/6}	29 ²⁴	30 ²⁵	31 ²⁶	1 ²⁷	2 ²⁸	3 ²⁹
4 ^{1/7}	5 ²	6 ³	7 ⁴	8 ⁵	9 ⁶	10 ⁷
11 ⁸	12 ⁹	13 ¹⁰	14 ¹¹	15 ¹²	16 ¹³	17 ¹⁴
18 ¹⁵	19 ¹⁶	20 ¹⁷	21 ¹⁸	22 ¹⁹	23 ²⁰	24 ²¹
25 ²²	26 ²³	27 ²⁴	28 ²⁵	29 ²⁶	30 ²⁷	31 ²⁸

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

August





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



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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 ^{29/7}	2 ³⁰	3 ^{1/8}	4 ²	5 ³	6 ⁴	7 ⁵
8 ⁶	9 ⁷	10 ⁸	11 ⁹	12 ¹⁰	13 ¹¹	14 ¹²
15 ¹³	16 ¹⁴	17 ¹⁵	18 ¹⁶	19 ¹⁷	20 ¹⁸	21 ¹⁹
22 ²⁰	23 ²¹	24 ²²	25 ²³	26 ²⁴	27 ²⁵	28 ²⁶
29 ²⁷	30 ²⁸	1 ²⁹	2 ³⁰	3 ^{1/9}	4 ²	5 ³

- Vietnam National Day
- Monthly VAT, PIT and FCT filing and payment (where applicable)
- World Day of Peace
- 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)



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



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Sun	Mon	Tue	Wed	Thu	Fri	Sat
29 ^{27/8}	30 ²⁸	1 ²⁹	2 ³⁰	3 ^{1/9}	4 ²	5 ³
6 ⁴	7 ⁵	8 ⁶	9 ⁷	10 ⁸	11 ⁹	12 ¹⁰
13 ¹¹	14 ¹²	15 ¹³	16 ¹⁴	17 ¹⁵	18 ¹⁶	19 ¹⁷
20 ¹⁸	21 ¹⁹	22 ²⁰	23 ²¹	24 ²²	25 ²³	26 ²⁴
27 ²⁵	28 ²⁶	29 ²⁷	30 ²⁸	31 ²⁹	1 ^{1/10}	2 ²

- (Due to actual deadline on 20 October off) Monthly VAT, PIT and FCT filing (where applicable)
- The World Energy Day
- Provisional CIT payment
- Quarterly VAT and PIT filing and payment

October





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

Sun	Mon	Tue	Wed	Thu	Fri	Sat
27 ^{25/9}	28 ²⁶	29 ²⁷	30 ²⁸	31 ²⁹	1 ^{1/10}	2 ²
3 ³	4 ⁴	5 ⁵	6 ⁶	7 ⁷	8 ⁸	9 ⁹
10 ¹⁰	11 ¹¹	12 ¹²	13 ¹³	14 ¹⁴	15 ¹⁵	16 ¹⁶
17 ¹⁷	18 ¹⁸	19 ¹⁹	20 ²⁰	21 ²¹	22 ²²	23 ²³
24 ²⁴	25 ²⁵	26 ²⁶	27 ²⁷	28 ²⁸	29 ²⁹	30 ³⁰

- KPMG Tax & Legal Institute (Tentative, official day to be announced)
- International Men's Day
- Monthly VAT, PIT and FCT filing and payment (where applicable)



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!

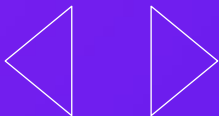


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Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 ^{1/11}	2 ²	3 ³	4 ⁴	5 ⁵	6 ⁶	7 ⁷
8 ⁸	9 ⁹	10 ¹⁰	11 ¹¹	12 ¹²	13 ¹³	14 ¹⁴
15 ¹⁵	16 ¹⁶	17 ¹⁷	18 ¹⁸	19 ¹⁹	20 ²⁰	21 ²¹
22 ²²	23 ²³	24 ²⁴	25 ²⁵	26 ²⁶	27 ²⁷	28 ²⁸
29 ²⁹	30 ³⁰	31 ^{1/12}	1 ²	2 ³	3 ⁴	4 ⁵

- 30 Years Anniversary KPMG in Vietnam & Cambodia Celebration
- Monthly VAT, PIT and FCT filing and payment (where applicable)

December





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