



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.

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

JAN

- 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

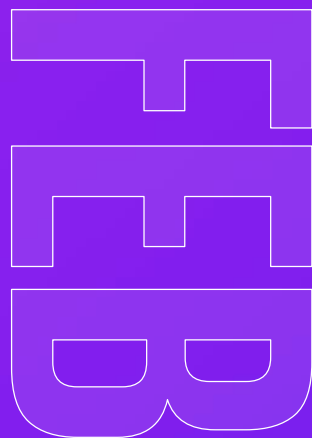


Valentine's Day

LOVE

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

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)



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International WOMEN'S DAY 813



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

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

MAR

○ 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)



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

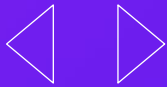
Sun	Mon	Tue	Wed	Thu	Fri	Sat
31 ^{22/2}	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶	5 ²⁷	6 ²⁸
7 ²⁹	8 ³⁰	9 ^{1/3}	10 ²	11 ³	12 ⁴	13 ⁵
14 ⁶	15 ⁷	16 ⁸	17 ⁹	18 ¹⁰	19 ¹¹	20 ¹²
21 ¹³	22 ¹⁴	23 ¹⁵	24 ¹⁶	25 ¹⁷	26 ¹⁸	27 ¹⁹
28 ²⁰	29 ²¹	30 ²²	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶

APR

- (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



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

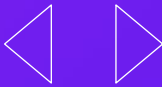
Sun	Mon	Tue	Wed	Thu	Fri	Sat
28 ^{20/3}	29 ²¹	30 ²²	1 ²³	2 ²⁴	3 ²⁵	4 ²⁶
5 ²⁷	6 ²⁸	7 ²⁹	8 ^{1/4}	9 ²	10 ³	11 ⁴
12 ⁵	13 ⁶	14 ⁷	15 ⁸	16 ⁹	17 ¹⁰	18 ¹¹
19 ¹²	20 ¹³	21 ¹⁴	22 ¹⁵	23 ¹⁶	24 ¹⁷	25 ¹⁸
26 ¹⁹	27 ²⁰	28 ²¹	29 ²²	30 ²³	31 ²⁴	1 ²⁵

MAY

- 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)



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International CHILDREN'S DAY

Celebrate the future!

Action ignites hope and sparks for our future.

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
30 ²⁵	1 ²⁶	2 ²⁷	3 ²⁸	4 ²⁹	5 ³⁰	6 ^{1/6}

International Children's Day

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



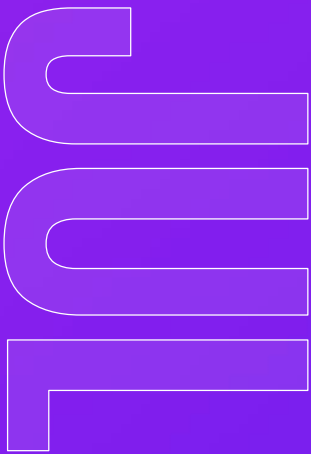
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Harmony from differences. Build bridges, not walls.

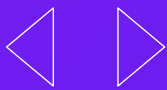
Sun	Mon	Tue	Wed	Thu	Fri	Sat
30 ^{25/5}	1 ²⁶	2 ²⁷	3 ²⁸	4 ²⁹	5 ³⁰	6 ^{1/6}
7 ²	8 ³	9 ⁴	10 ⁵	11 ⁶	12 ⁷	13 ⁸
14 ⁹	15 ¹⁰	16 ¹¹	17 ¹²	18 ¹³	19 ¹⁴	20 ¹⁵
21 ¹⁶	22 ¹⁷	23 ¹⁸	24 ¹⁹	25 ²⁰	26 ²¹	27 ²²
28 ²³	29 ²⁴	30 ²⁵	31 ²⁶	1 ²⁷	2 ²⁸	3 ²⁹



- (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



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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

AUG

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



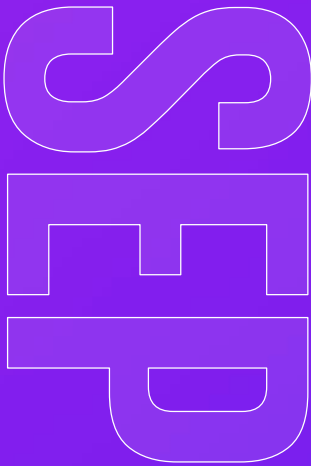
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Peace fuels happiness, health, and safety. Let's build a world that thrives.

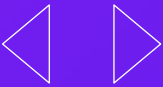
Sun	Mon	Tue	Wed	Thu	Fri	Sat
1 ^{29/7}	2 ³⁰	3 ^{1/8}	4 ²	5 ³	6 ⁴	7 ⁵
8 ⁶	9 ⁷	10 ⁸	11 ⁹	12 ¹⁰	13 ¹¹	14 ¹²
15 ¹³	16 ¹⁴	17 ¹⁵	18 ¹⁶	19 ¹⁷	20 ¹⁸	21 ¹⁹
22 ²⁰	23 ²¹	24 ²²	25 ²³	26 ²⁴	28 ²⁵	28 ²⁶
29 ²⁷	30 ²⁸	1 ²⁹	2 ³⁰	3 ^{1/9}	4 ²	5 ³



- 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)



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

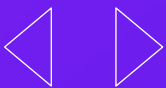
Sun	Mon	Tue	Wed	Thu	Fri	Sat
29 ^{27/8}	30 ²⁸	1 ²⁹	2 ³⁰	3 ^{1/9}	4 ²	5 ³
6 ⁴	7 ⁵	8 ⁶	9 ⁷	10 ⁸	11 ⁹	12 ¹⁰
13 ¹¹	14 ¹²	15 ¹³	16 ¹⁴	17 ¹⁵	18 ¹⁶	19 ¹⁷
20 ¹⁸	21 ¹⁹	22 ²⁰	23 ²¹	24 ²²	25 ²³	26 ²⁴
27 ²⁵	28 ²⁶	29 ²⁷	30 ²⁸	31 ²⁹	1 ^{1/10}	2 ²

ESG

- (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



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

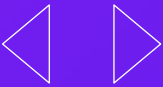
Sun	Mon	Tue	Wed	Thu	Fri	Sat
27 ^{25/9}	28 ²⁶	29 ²⁷	30 ²⁸	31 ²⁹	1 ^{1/10}	2 ²
3 ³	4 ⁴	5 ⁵	6 ⁶	7 ⁷	8 ⁸	9 ⁹
10 ¹⁰	11 ¹¹ ●	12 ¹²	13 ¹³	14 ¹⁴	15 ¹⁵	16 ¹⁶
17 ¹⁷	18 ¹⁸	19 ¹⁹ ●	20 ²⁰ ●	21 ²¹	22 ²²	23 ²³
24 ²⁴	25 ²⁵	26 ²⁶	27 ²⁷	28 ²⁸	29 ²⁹	30 ³⁰

NOV

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



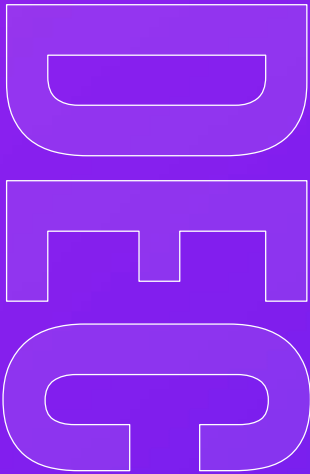
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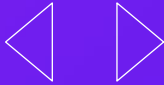


KPMG and 30 years of dedication, growth, and impact in Vietnam & Cambodia!
Thank you, team, and clients, for the journey. Onward to new horizons!

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)





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Contact us

Hanoi

46th Floor, Keangnam Landmark 72, E6 Pham Hung, Me Tri, Nam Tu Liem, Hanoi, Vietnam
T +84 (24) 3946 1600

Ho Chi Minh City

10th Floor, Sun Wah Tower, 115 Nguyen Hue, Ben Nghe, District 1, Ho Chi Minh City, Vietnam
T +84 (28) 3821 9266

Da Nang

Unit D3, 5th Floor, Indochina Riverside Towers, 74 Bach Dang, Hai Chau I, Hai Chau, Da Nang, Vietnam
T +84 (236) 351 9051



Email: kpmghcmc@kpmg.com.vn
Scan to visit our website: kpmg.com.vn