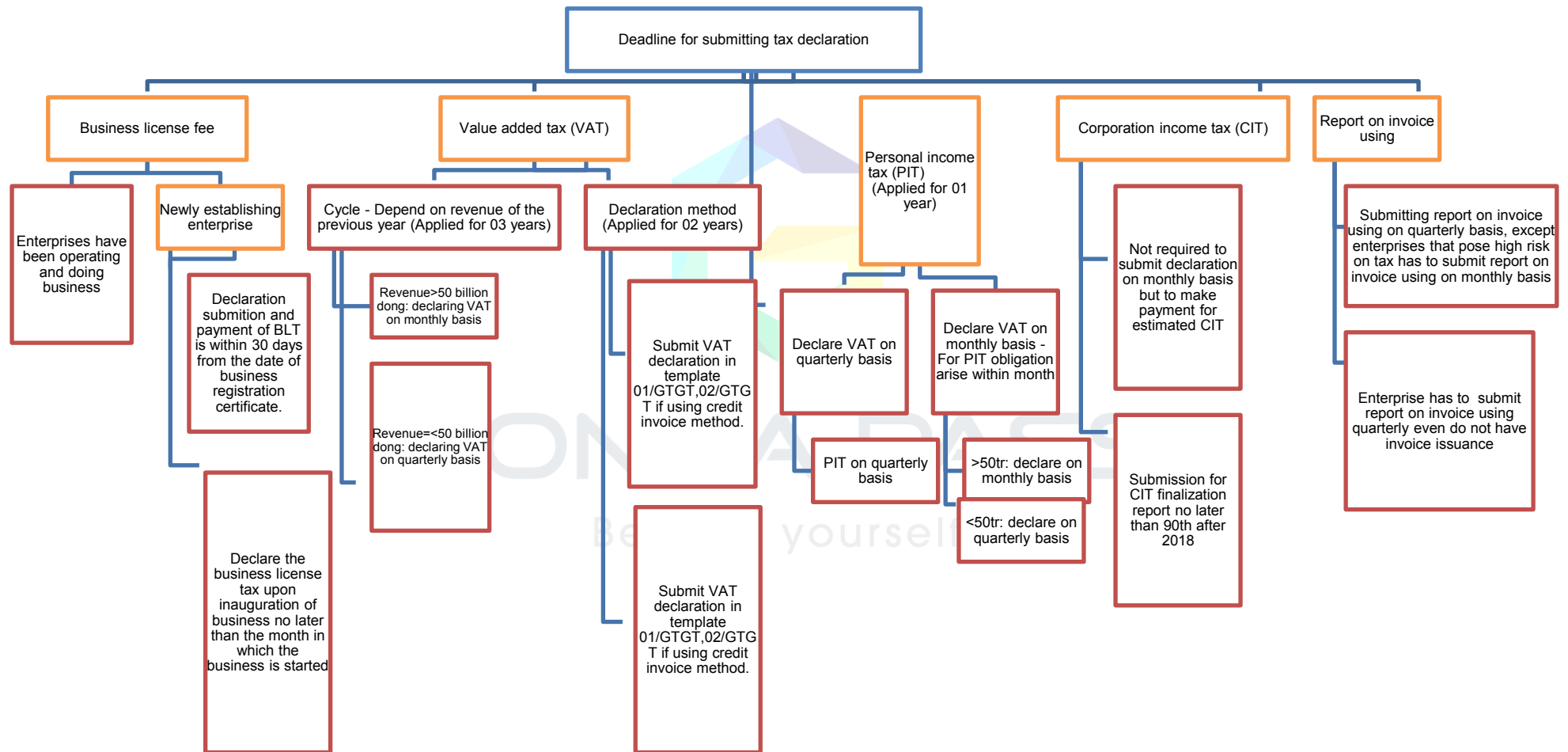




# CALENDAR FOR TAX DECLARATION SUBMISSION IN 2019



| Month | Deadline  | For the enterprises submit quarterly tax declaration  | For the enterprises submit monthly tax declaration   |
|-------|---|---|--|
| 1     | 21/01/2019<br><i>(Because 20/01/2019 is Sunday)</i>   |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for Dec-2018</li> <li>➤ PIT declaration for Dec-2018 (If any)</li> <li>➤ Payment of VAT and PIT (If any)</li> </ul>   |
|       | 30/01/2019  | <ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter IV - 2018</li> <li>➤ PIT declaration for the quarter IV - 2018 (If any)</li> <li>➤ Pay estimated CIT for the quarter IV - 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter IV - 2018</li> <li>➤ Payment of license tax</li> <li>➤ Report on PIT withheld invoices for quarter IV - 2018</li> </ul> | <ul style="list-style-type: none"> <li>➤ Payment of estimated CIT for the quarter IV - 2018 (If any)</li> <li>➤ Report on the use of invoices for the quarter IV -2018</li> <li>➤ Payment of license tax</li> <li>➤ Report on PIT withheld invoices for quarter IV - 2018</li> </ul> |
| 2     | 20/02/2019  |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for Jan-2019</li> <li>➤ PIT declaration for Jan-2019 (If any)</li> <li>➤ Payment of VAT and PIT (If any)</li> </ul>   |
| 3     | 20/03/2019  |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for Feb-2019</li> <li>➤ PIT declaration for Feb-2019 (If any)</li> <li>➤ Payment of VAT and PIT (If any)</li> </ul>   |
|       | 01/04/2019<br><i>(Because 30/03/2019 is Saturday)</i> | <ul style="list-style-type: none"> <li>➤ PIT finalization for 2018</li> <li>➤ CIT finalization for 2018</li> <li>➤ Financial statement for 2018</li> </ul>  | <ul style="list-style-type: none"> <li>➤ PIT finalization for 2018</li> <li>➤ CIT finalization for 2018</li> <li>➤ Financial statement for 2018</li> </ul>   |
| 4     | 22/07/2019<br><i>(Because 20/07/2019 is Saturday)</i> |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for Mar-2019</li> <li>➤ PIT declaration for Mar-2019 (If any)</li> <li>➤ Remit payment of VAT and PIT (If any)</li> </ul>   |
| 5     | 30/04/2019  | <ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter I of 2019</li> <li>➤ PIT declaration for the quarter I of 2019 (If any)</li> <li>➤ Payment of estimated CIT for the quarter I of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter I of 2019</li> <li>➤ Report on PIT withheld invoices for quarter I of 2019</li> </ul>                            | <ul style="list-style-type: none"> <li>➤ Pay estimated CIT for the quarter I of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter I of 2019</li> <li>➤ Report on PIT withheld invoices for quarter I of 2019</li> </ul>   |
|       | 20/05/2019  |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for Apr-2009</li> <li>➤ PIT declaration for Apr-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>  |
| 6     | 20/06/2019  |   | <ul style="list-style-type: none"> <li>➤ VAT declaration for May-2019</li> <li>➤ PIT declaration for May-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>  |

**Gonnapass Vietnam Co.Ltd**

6th Floor, Viet A Building, 9 Duy Tan, Cau Giay District, Hanoi

Home page: <http://gonnapass.com>

Telephone: +888 942 040



**GONNA PASS**

Beyond yourself

|    |   |  |   |
|----|---|--|---|
| 7  | 22/07/2019<br><i>(Because 20/07/2019 is Saturday)</i> |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Jun-2019</li> <li>➤ PIT declaration for Jun-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>   |
|    | 30/07/2019  | <ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter II of 2019</li> <li>➤ PIT declaration for the quarter II of 2019 (If any)</li> <li>➤ Payment of estimated CIT for the quarter II of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter II of 2019</li> <li>➤ Report on PIT withheld invoices for quarter II of 2019</li> </ul>      | <ul style="list-style-type: none"> <li>➤ Payment of estimated CIT for the quarter II of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter II of 2019</li> <li>➤ Report on PIT withheld invoices for quarter II of 2019</li> </ul>    |
| 8  | 20/09/2019  |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Jul-2019</li> <li>➤ PIT declaration for Jul-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>   |
| 9  | 20/09/2019  |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Aug-2019</li> <li>➤ PIT declaration for Aug-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>   |
| 10 | 21/10/2019<br><i>(Because 20/10/2019 is Sunday)</i>   |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Sep-2019</li> <li>➤ PIT declaration for Sep-2019 (If any)</li> <li>➤ Remit payment VAT and PIT (If any)</li> </ul>   |
|    | 30/10/2019  | <ul style="list-style-type: none"> <li>➤ VAT declaration for the quarter III of 2019</li> <li>➤ PIT declaration for the quarter III of 2019 (If any)</li> <li>➤ Payment of estimated CIT for the quarter III of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter III of 2019</li> <li>➤ Report on PIT withheld invoices for quarter III of 2019</li> </ul> | <ul style="list-style-type: none"> <li>➤ Payment of estimated CIT for the quarter III of 2019 (If any)</li> <li>➤ Report on the use of invoices for the quarter III of 2019</li> <li>➤ Report on PIT withheld invoices for quarter III of 2019</li> </ul> |
| 11 | 20/11/2019  |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Oct-2019</li> <li>➤ PIT declaration for Oct-2019 (If any)</li> <li>➤ Payment of VAT and PIT (If any)</li> </ul>  |
| 12 | 20/12/2019  |  | <ul style="list-style-type: none"> <li>➤ VAT declaration for Nov-2019</li> <li>➤ PIT declaration for Nov-2019 (If any)</li> <li>➤ Payment of VAT and PIT (If any)</li> </ul>  |

**Gonnapass Vietnam Co.Ltd**

6th Floor, Viet A Building, 9 Duy Tan, Cau Giay District, Hanoi

Home page: <http://gonnapass.com>

Telephone: +888 942 040