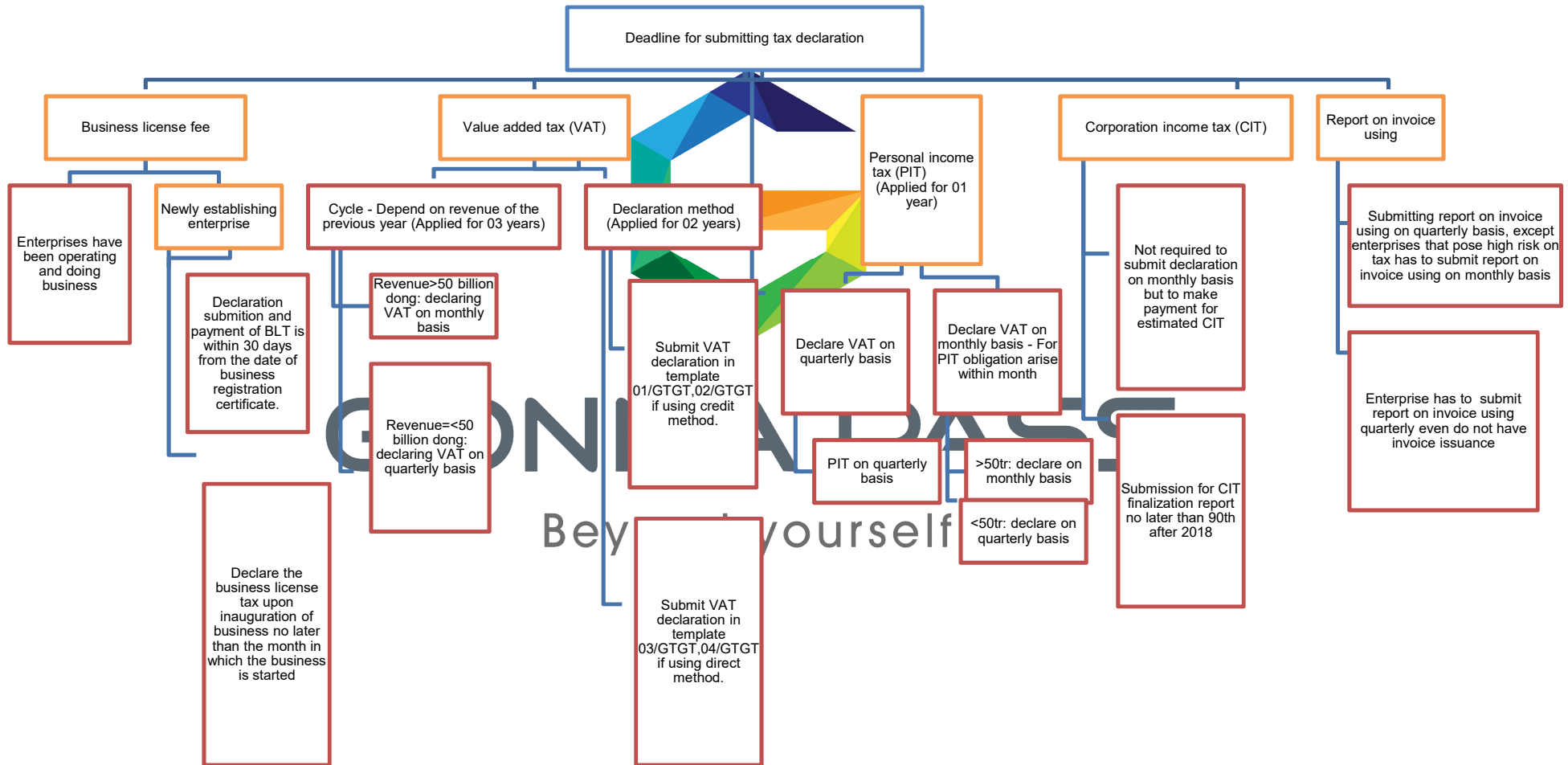


# CALENDAR FOR TAX DECLARATION SUBMISSION IN 2019



Month	Deadline	For the enterprises submit quarterly tax declaration	For the enterprises submit monthly tax declaration
1	21/01/2019 <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>➤ Certificates of PIT withholding 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>➤ Certificates of PIT withholding 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 <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 <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>➤ Payment of VAT and PIT (If any)</li> </ul>
5 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>➤ Certificates of PIT withholding 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>➤ Certificates of PIT withholding for quarter I of 2019</li> </ul>
	20/05/2019		<ul style="list-style-type: none"> <li>➤ VAT declaration for Apr-2019</li> <li>➤ PIT declaration for Apr-2019 (If any)</li> <li>➤ Payment of 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>➤ Payment of VAT and PIT (If any)</li> </ul>

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7	22/07/2019 <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>➤ Payment of 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>➤ Certificates of PIT withholding 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>➤ Certificates of PIT withholding 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>➤ Payment of 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>➤ Payment of VAT and PIT (If any)</li> </ul>
10	21/10/2019 <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>➤ Payment of 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>➤ Certificates of PIT withholding 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>➤ Certificates of PIT withholding 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>

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