



Where there is a will, there is a way

TAX DECLARATION SCHEDULE NĂM 2021

Monday Holiday
Tuesday Monthly report
Wednesday Quarterly report
Thursday Yearly report



2021 - Tân Sửu

And things to know

1. The period of VAT and PIT declaration

1.1) Value added tax (VAT):

If the taxpayer has just started operations, it may choose to declare value added tax on a quarterly basis. After 12 months of production and business, the 12 months from the following calendar year to the year, will be based on the turnover of the preceding calendar year (full 12 months) to make value added tax. increase by monthly or quarterly tax period. Taxpayers are required to declare value-added tax on a quarterly if their total revenue from selling goods and providing services in the preceding year is VND 50 billion or less, other cases shall declare monthly. The cycle is stable according to the calendar year.

1.2) Personal income tax (PIT)

If the Company declares VAT quarterly, the company can choose to declare PIT on a monthly or quarterly. The remaining cases declare PIT monthly.

2. Note on the CIT temporarily paid quarterly

The total amount of corporate income tax temporarily paid for the first three quarters of the tax year must not be lower than 75% of the payable corporate income tax amount according to the annual settlement. If the taxpayer underpaid the tax amount to be temporarily paid for the first 3 quarters of the year, the late payment interest shall be calculated based on the underpaid tax amount from the day following the last day of the deadline for temporary payment of corporate income tax in the third quarter by the date of paying the outstanding tax to the State budget.

3. The deadline of Tax coincides with holidays and public holidays

Companies should consider submitting reports and taxes (if any) early or confirm with the tax authorities about the delay to the next working day.

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Q1.2021 JANUARY TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1 19-11 TẾT ĐƯƠNG LỊCH	2 20	3 21
4 22	5 23	6 24	7 25	8 26	9 27	10 28
11 29	12 30	13 1-12	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

- VAT declaration and pay VAT amount of 12/2020 (if any)
- PIT declaration and pay PIT amount of 12/2020 (if any)
- Report of using invoice of 12/2020

- Pay Business license fee 2021
- Pay provisional CIT amount of Q4/2020
- Report of using invoice of Q4/2020

QII.2021 APRIL TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1 20-2	2 21	3 22	4 23
5 24	6 25	7 26	8 27	9 28	10 29	11 30
12 1-3	13 2	14 3	15 4	16 5	17 6	18 7
19 8	20 9	21 10	22 11	23 12	24 13	25 14
26 15	27 16	28 17	29 18	30 19 NGÀY GIẢI PHÓNG		

- VAT declaration and pay VAT amount of 3/2021 (if any)
- PIT declaration and pay PIT amount of 3/2021 (if any)
- Report of using invoice of 3/2021

- Report of using invoice Q1/2021
- VAT declaration and pay VAT amount of Q1/2021
- PIT declaration and pay PIT amount of Q1/2021
- Report of PIT withholding voucher of Q1/2021
- Pay provisional CIT amount of Q1/2021
- PIT finalization declaration for individuals directly settling.

QIII.2021 JULY TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1 22-5	2 23	3 24	4 25
5 26	6 27	7 28	8 29	9 30	10 1-6	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	

- Pay provisional CIT amount of Q2/2021
- Report of using invoice of Q2/2021

- VAT declaration and pay VAT amount of 6/2021 (if any)
- PIT declaration and pay PIT amount of 6/2021 (if any)
- Report of using invoice of 6/2021

- VAT declaration and pay VAT amount of Q2/2021
- PIT declaration and pay PIT amount of Q2/2021
- Report of PIT withholding voucher of Q2/2021.

QIV.2021 OCTOBER TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
				1 25-8	2 26	3 27
4 28	5 29	6 1-9	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

- VAT declaration and pay VAT amount of 9/2021 (if any)
- PIT declaration and pay PIT amount of 9/2021 (if any)
- Report of using invoice of 9/2021

- Pay provisional CIT amount of Q3/2021
- Report of using invoice of Q3/2021

- VAT declaration and pay VAT amount of Q3/2021
- PIT declaration and pay PIT amount of Q3/2021
- Report of PIT withholding voucher of Q3/2021

Q1.2021 FEBRUARY TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
1 20-12	2 21	3 22	4 23 Ngày Táo Quân	5 24	6 25	7 26
8 27	9 28	10 29	11 30 GIÀO THỪA	12 1-1 TẾT NGUYÊN ĐÁN	13 2	14 3 VALENTINE
15 4	16 5	17 6	18 7	19 8	20 9	21 10
22 11	23 12	24 13	25 14	26 15 Rằm tháng giêng	27 16 NGÀY THÂY THỦ	28 17

- VAT declaration and pay VAT amount of Q4/2020
- PIT declaration and pay PIT amount of Q4/2020
- Report of PIT withholding voucher of Q4/2020.

- VAT declaration and pay VAT amount of 1/2021 (if any)
- PIT declaration and pay PIT amount of 1/2021 (if any)
- Report of using invoice of 1/2021

QII.2021 MAY TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
					1 20-3 QUỐC TẾ LAO ĐỘNG	2 21
3 22	4 23	5 24	6 25	7 26	8 27	9 28
10 29	11 30	12 1-4	13 2	14 3	15 4	16 5
17 6	18 7	19 8	20 9	21 10	22 11	23 12
24 13	25 14	26 15	27 16	28 17	29 18	30 19
31 20						

- VAT declaration and pay VAT amount of 4/2021 (if any)
- PIT declaration and pay PIT amount of 4/2021 (if any)
- Report of using invoice of 4/2021

QIII.2021 AUGUST TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
						1 23-6
2 24	3 25	4 26	5 27	6 28	7 29	8 1-7
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					

- VAT declaration and pay VAT amount of 7/2021 (if any)
- PIT declaration and pay PIT amount of 7/2021 (if any)
- Report of using invoice of 7/2021

QIV.2021 NOVEMBER TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
1 27-9	2 28	3 29	4 30	5 1-10	6 2	7 3
8 4	9 5	10 6	11 7	12 8	13 9	14 10
15 11	16 12	17 13	18 14	19 15	20 16 Ngày Nhà Giáo VN	21 17
22 18	23 19	24 20	25 21	26 22	27 23	28 24
29 25	30 26					

- VAT declaration and pay VAT amount of 10/2021 (if any)
- PIT declaration and pay PIT amount of 10/2021 (if any)
- Report of using invoice of 10/2021

Q1.2021 MARCH TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
1 18-1	2 19	3 20	4 21	5 22	6 23	7 24
8 25 QUỐC TẾ PHỤ NỮ	9 26	10 27	11 28	12 29	13 1-2	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				

- CIT finalization declaration of 2020 (Fiscal year 01/01/2020 - 31/12/2020)
- Financial Statement of 2020
- PIT finalization of company for 2020

- VAT declaration and pay VAT amount of 2/2021 (if any)
- PIT declaration and pay PIT amount of 2/2021 (if any)
- Report of using invoice of 2/2021

QII.2021 JUNE TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
	1 21-4 QUỐC TẾ THIẾU NHI	2 22	3 23	4 24	5 25	6 26
7 27	8 28	9 29	10 1-5	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				

- CIT finalization declaration of 2020 (Fiscal year 01/04/2020 - 31/03/2020)
- Financial Statement

- VAT declaration and pay VAT amount of 5/2021 (if any)
- PIT declaration and pay PIT amount of 5/2021 (if any)
- Report of using invoice of 5/2021

QIII.2021 SEPTEMBER TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 25-7	2 26 QUỐC KHANH	3 27	4 28	5 29
6 30	7 1-8	8 2	9 3	10 4	11 5	12 6
13 7	14 8	15 9	16 10	17 11	18 12	19 13
20 14	21 15	22 16	23 17	24 18	25 19	26 20
27 21	28 22	29 23	30 24			

- VAT declaration and pay VAT amount of 8/2021 (if any)
- PIT declaration and pay PIT amount of 8/2021 (if any)
- Report of using invoice of 8/2021

- CIT finalization declaration of 2020 (Fiscal year 01/07/2020 - 30/06/2021)
- Financial Statement

QIV.2021 DECEMBER TÂN SỬU						
Mon	Tue	Wed	Thu	Fri	Sat	Sun
		1 27-10	2 28	3 29	4 1-11	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		

- VAT declaration and pay VAT amount of 11/2021 (if any)
- PIT declaration and pay PIT amount of 11/2021 (if any)
- Report of using invoice of 11/2021

- CIT finalization declaration of 2020 (Fiscal year 01/10/2020 - 30/09/2021)
- Financial Statement