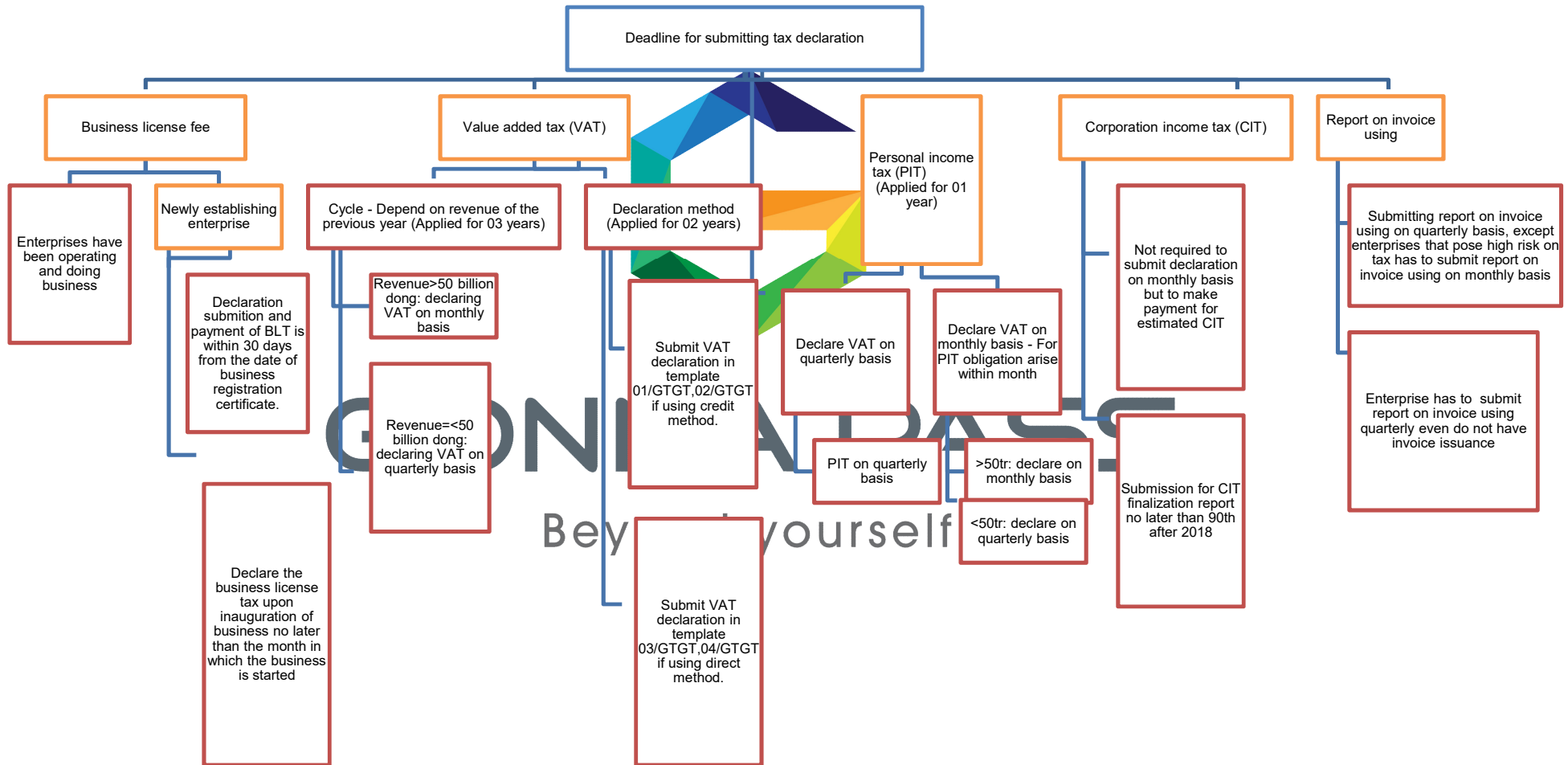


CALENDAR FOR TAX DECLARATION SUBMISSION IN 2019



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"> ➤ VAT declaration for Dec-2018 ➤ PIT declaration for Dec-2018 (If any) ➤ Payment of VAT and PIT (If any)
	30/01/2019	<ul style="list-style-type: none"> ➤ VAT declaration for the quarter IV - 2018 ➤ PIT declaration for the quarter IV - 2018 (If any) ➤ Pay estimated CIT for the quarter IV - 2018 (If any) ➤ Report on the use of invoices for the quarter IV - 2018 ➤ Payment of license tax ➤ Certificates of PIT withholding for quarter IV - 2018 	<ul style="list-style-type: none"> ➤ Payment of estimated CIT for the quarter IV - 2018 (If any) ➤ Report on the use of invoices for the quarter IV -2018 ➤ Payment of license tax ➤ Certificates of PIT withholding for quarter IV - 2018
2	20/02/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Jan-2019 ➤ PIT declaration for Jan-2019 (If any) ➤ Payment of VAT and PIT (If any)
3	20/03/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Feb-2019 ➤ PIT declaration for Feb-2019 (If any) ➤ Payment of VAT and PIT (If any)
	01/04/2019 <i>(Because 30/03/2019 is Saturday)</i>	<ul style="list-style-type: none"> ➤ PIT finalization for 2018 ➤ CIT finalization for 2018 ➤ Financial statement for 2018 	<ul style="list-style-type: none"> ➤ PIT finalization for 2018 ➤ CIT finalization for 2018 ➤ Financial statement for 2018
4	22/04/2019 <i>(Because 20/04/2019 is Saturday)</i>		<ul style="list-style-type: none"> ➤ VAT declaration for Mar-2019 ➤ PIT declaration for Mar-2019 (If any) ➤ Payment of VAT and PIT (If any)
	30/04/2019	<ul style="list-style-type: none"> ➤ VAT declaration for the quarter I of 2019 ➤ PIT declaration for the quarter I of 2019 (If any) ➤ Payment of estimated CIT for the quarter I of 2019 (If any) ➤ Report on the use of invoices for the quarter I of 2019 ➤ Certificates of PIT withholding for quarter I of 2019 	<ul style="list-style-type: none"> ➤ Pay estimated CIT for the quarter I of 2019 (If any) ➤ Report on the use of invoices for the quarter I of 2019 ➤ Certificates of PIT withholding for quarter I of 2019
5	20/05/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Apr-2019 ➤ PIT declaration for Apr-2019 (If any) ➤ Payment of VAT and PIT (If any)
6	20/06/2019		<ul style="list-style-type: none"> ➤ VAT declaration for May-2019 ➤ PIT declaration for May-2019 (If any) ➤ Payment of VAT and PIT (If any)

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7	22/07/2019 <i>(Because 20/07/2019 is Saturday)</i>		<ul style="list-style-type: none"> ➤ VAT declaration for Jun-2019 ➤ PIT declaration for Jun-2019 (If any) ➤ Payment of VAT and PIT (If any)
	30/07/2019	<ul style="list-style-type: none"> ➤ VAT declaration for the quarter II of 2019 ➤ PIT declaration for the quarter II of 2019 (If any) ➤ Payment of estimated CIT for the quarter II of 2019 (If any) ➤ Report on the use of invoices for the quarter II of 2019 ➤ Certificates of PIT withholding for quarter II of 2019 	<ul style="list-style-type: none"> ➤ Payment of estimated CIT for the quarter II of 2019 (If any) ➤ Report on the use of invoices for the quarter II of 2019 ➤ Certificates of PIT withholding for quarter II of 2019
8	20/08/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Jul-2019 ➤ PIT declaration for Jul-2019 (If any) ➤ Payment of VAT and PIT (If any)
9	20/09/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Aug-2019 ➤ PIT declaration for Aug-2019 (If any) ➤ Payment of VAT and PIT (If any)
10	21/10/2019 <i>(Because 20/10/2019 is Sunday)</i>		<ul style="list-style-type: none"> ➤ VAT declaration for Sep-2019 ➤ PIT declaration for Sep-2019 (If any) ➤ Payment of VAT and PIT (If any)
	30/10/2019	<ul style="list-style-type: none"> ➤ VAT declaration for the quarter III of 2019 ➤ PIT declaration for the quarter III of 2019 (If any) ➤ Payment of estimated CIT for the quarter III of 2019 (If any) ➤ Report on the use of invoices for the quarter III of 2019 ➤ Certificates of PIT withholding for quarter III of 2019 	<ul style="list-style-type: none"> ➤ Payment of estimated CIT for the quarter III of 2019 (If any) ➤ Report on the use of invoices for the quarter III of 2019 ➤ Certificates of PIT withholding for quarter III of 2019
11	20/11/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Oct-2019 ➤ PIT declaration for Oct-2019 (If any) ➤ Payment of VAT and PIT (If any)
12	20/12/2019		<ul style="list-style-type: none"> ➤ VAT declaration for Nov-2019 ➤ PIT declaration for Nov-2019 (If any) ➤ Payment of VAT and PIT (If any)

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