



2026

RSM Tax Calendar

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

 **Western New Year Day**

 **Monthly VAT, PIT, FCT filing (where applicable)**

 **Payment of quarterly CIT liabilities (where applicable)**

Business Tax Advisory

Our services

- Tax health check
- Tax risk management
- Tax retainer
- Tax audit assistance
- Tax review and tax filing assistance
- Application for tax incentives
- Tax structuring
- Reviewing client tax returns
- Preparing tax returns for individuals who should file returns directly
- Working with tax authorities on behalf of clients
- Preparing protests and claims for tax refund
- Assisting clients in tax planning

January

Mon Tue Wed Thu Fri Sat Sun

2	3	4	5	6	7	8	1
9	10	11	12	13	14	15	
16 ★	17 ★	18 ★	19 ★	20 ★	21	22	
23	24	25	26	27	28		

■ Quarterly VAT, PIT filing (where applicable)

★ Lunar New Year Day

■ Monthly VAT, PIT, FCT filing (where applicable)

Audit & Assurance

Our services

- Our services
- Audit of financial statements
- Audit of capital implementation, audit of basic construction finalization
- Audit of the financial statements for tax reporting
- Audit of the operational expenses
- Review of financial information
- Review of financial information based on the agreed-upon procedures
- Fraud investigation & dispute services

February

Mon	Tue	Wed	Thu	Fri	Sat	Sun
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16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

- Monthly VAT, PIT, FCT filing (where applicable)
- Annual PIT, CIT Finalisation and Transfer Pricing Documentation package for fiscal year ended 31 Dec

Transaction advisory

Our services

- Assisting in merger and acquisition processes
- Corporate valuation
- Finance, tax, legal and operation due diligence
- Buy side assistance
- Sell side assistance
- Advising on the post deal implementation
- Assisting in searching business partners
- Assisting in fund raising
- Business restructuring
- Assisting in negotiation of the Sale and Purchase Agreement

March

Mon Tue Wed Thu Fri Sat Sun

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27	28	29	30			

- Monthly VAT, PIT, FCT filing (where applicable)
- Hung King' Day
- Reunification Day

April

Transfer Pricing

Our services

- Assistance in compliance obligations (preparation of transfer pricing documentation including local file, master file and country-by-country report and related party transactions disclosure returns)
- Preparation/ Review of supporting transfer
- Pricing documentation and policies
- Transfer pricing planning and structuring
- Transfer pricing dispute solution
- Transfer pricing training

Mon Tue Wed Thu Fri Sat Sun

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■ International Labor Day

■ Payment of quarterly CIT liabilities (where applicable)

■ Quarterly VAT, PIT filing (where applicable)

■ Monthly VAT, PIT, FCT filing (where applicable)

Business Process Solutions

Our services

- Consolidating and preparing of financial statements or management accounting reports
- Reviewing the accounting process
- Designing, implementing and supporting the accounting system
- Providing the accounting staff and chief accountant
- Consulting the cost accounting system
- Consulting the accounting system
- Payroll outsourcing
- Providing bookkeeping services
- Providing the in-house accounting training (including financial and management accounting)
- Providing recruitment and labour outsourcing services
- Assisting in global staff mobilization
- Advising labour compliance
- Advising labour cost structuring
- Advising human resource strategy

May

Mon Tue Wed Thu Fri Sat Sun

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29	30					

- Monthly VAT, PIT, FCT filing (where applicable)
- Annual PIT, CIT Finalisation and Transfer Pricing Documentation package for fiscal year ended 31 Mar

June

Corporate Advisory

Our services

- Our services
- Corporate setting up
- Corporate secretarial assistance
- Strategy and business plan
- Governance compliance
- Performance improvement
- Growth strategy

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- Monthly VAT, PIT, FCT filing (where applicable)
- Payment of quarterly CIT liabilities (where applicable)
- Quarterly VAT, PIT filing (where applicable)

July

Risk Advisory

Our services

- Special operation review/ outsourcing
- Risk management
- Internal audit
- Internal control
- Quality assurance review
- Corporate government and compliance

Mon Tue Wed Thu Fri Sat Sun

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31						

■ Monthly VAT, PIT, FCT filing (where applicable)

IT Advisory

Our services

- IT general controls
- Application review (including ERP e.g. SAP, Oracle)
- IT technical assessment
- Control framework
- Cyber security

August

Mon Tue Wed Thu Fri Sat Sun

1 2 3 4 5 6

8 9 10 11 12 13

14 15 16 17 18 19 20

21 22 23 24 25 26 27

28 29 30

■ National Day

■ Monthly VAT, PIT, FCT filing (where applicable)

■ Annual PIT, CIT Finalisation and Transfer Pricing

Documentation package for fiscal year ended 30 Jun

Chinese Desk

Our services

Provide specialized assistance with market entry, local regulations, tax compliance, and business operations, helping Chinese companies navigate the Vietnamese market efficiently and effectively

September

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- Monthly VAT, PIT, FCT filing (where applicable)
- Payment of quarterly CIT liabilities (where applicable)

Our purpose

At RSM, we exist to instill confidence in a world of change.

As a guiding principle for every aspect of our business – from strategy and solutions to governance and behaviors – our Purpose defines our approach towards our people, clients, services, and community, and shapes the very essence of RSM

October

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30							

- Quarterly VAT, PIT filing (where applicable)
- Monthly VAT, PIT, FCT filing (where applicable)

Our value

- Respect and uncompromising integrity
- Succeeding together
- Excellence in all we do
- Impactful innovation
- Acting responsibly

November



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- Monthly VAT, PIT, FCT filing (where applicable)
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Industry insights

We have expertise in the following industries, amongst others:

- Manufacturing
- Energy renewable energy
- Financial services
- Private equity
- Education
- Software
- Real estate
- Retail Hotels
- E-commerce
- Livestock

December



Scan to visit our website

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