

2026

RSM Tax Calendar



Mon	Tue	Wed	Thu	Fri	Sat	Sun
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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



Mon Tue Wed Thu Fri Sat Sun

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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

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■ 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

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

■ Hung King' Day

■ Reunification Day

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

April

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

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)

May

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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

Corporate Advisory

Our services

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

June

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

Risk Advisory

Our services

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

July

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■ 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

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

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■ National Day

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

■ Annual PIT, CIT Finalisation and Transfer Pricing
Documentation package for fiscal year ended 30 Jun

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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■ 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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Documentation package for fiscal year ended 30 Sep

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



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