

2020 Tax Calendar

January						
S	M	T	W	Th	F	S
			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	

February						
S	M	T	W	Th	F	S
						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

March						
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15	16	17	18	19	20	21
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29	30	31				

April						
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26	27	28	29	30		

May						
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24	25	26	27	28	29	30
31						

June						
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21	22	23	24	25	26	27
28	29	30				

July						
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19	20	21	22	23	24	25
26	27	28	29	30	31	

August						
S	M	T	W	Th	F	S
						1
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23	24	25	26	27	28	29
30	31					

September						
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27	28	29	30			

October						
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18	19	20	21	22	23	24
25	26	27	28	29	30	31

November						
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29	30					

December						
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20	21	22	23	24	25	26
27	28	29	30	31		

 Statutory Holidays

 Adjusted Holidays

 Adjusted Workdays

Statutory Holidays:

1. New Year's Day: Jan 1
2. Chinese New Year Holiday: Jan 23~Jan 29
3. Peace Memorial Day: Feb 28
4. Children's Day: April 4
5. Tomb Sweeping Day: April 4
6. Labor Day: May 1
7. Dragon Boat Festival: June 25
8. Moon Festival: Oct 1
9. National Day: Oct 10

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01/01~01/15 VAT filing for Nov & Dec in 2019

01/01~01/31

File 2019 Withholding and Non-Withholding Tax Statement, Dividend Statement, Declaration Form of Income Derived from the Transfer of Tax-Deferred Stock, Declaration Form of Trust Income, statement of income derived from trust properties, declaration of investment by intangible assets or proprietary technology, income statements, filing forms, and filing of purchases made by participants of a multi-level marketing enterprise

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02/01~02/28

Tax withholder mails Withholding and Non-Withholding Tax Statement, Dividend Statement, Declaration Form of Income Derived from the Transfer of Tax-Deferred Stock to taxpayers.

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S	M	T	W	Th	F	S
1	2	3	4	5	6	7
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03/01~03/15 VAT filing for Jan & Feb

03/31 Complete 2019 financial statement

2020 Tax Calendar

April						
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5	6	7	8	9	10	11
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31						

05/01~05/15 VAT filing for Mar & Apr

05/01~05/31 File 2019 Business Income Tax Return and Individual Income Tax Return

05/01~05/31 File 2019 Shareholder' Income Tax Credit, Retained Earning Tax Credit and Declaration of Undistributed Earnings for 2018.

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June						
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07/01~07/15 VAT filing for May & Jun

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09/01~09/15 VAT filing for Jul & Aug

09/01~09/30 2020 provisional income tax filing

09/01~09/30

Apply for:

1. Use or change of inventory valuation method
2. Use of retail inventory method
3. Use or change of fixed assets depreciation method
4. use or change of short-term investment valuation method

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10/01~10/31 Complete Jan-Aug Financial Statements

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11/01~11/15 VAT filing for Sep & Oct

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12/01~12/31 Complete Jan-Oct Financial Statements