



# TAX DECLARATION FOR FOREIGN VENDORS

Pursuant to Article 73, 75, 76, Circular 80/2021/TT-BTC dated 29 Sep 2021 guiding relating Tax Administration, Ministry of Finance (MOF) promulgate the procedure for foreign/overseas vendors/suppliers to register tax declaration in Vietnam.

## CONDITIONS

Certain conditions that foreign vendors registering tax declaration on the Web Portal of Vietnam Tax Department are required to satisfy:

- Do not have permanent establishment in Vietnam
- Conduct e-commerce business, digital platform-based business and other services in Viet Nam

### REQUIRED DOCUMENTS

- Business License, including compulsory information: Name of business, date business commenced, country in which business is established (English or Vietnamese version)
- Certificate of Tax Identification Number (TIN) or equivalent document, including compulsory information: Name of business, date business commenced, tax identification number (English or Vietnamese version)

#### REGISTRATION METHOD

- Online via tax portal <a href="https://etaxvn.gdt.gov.vn/nccnn/Request">https://etaxvn.gdt.gov.vn/nccnn/Request</a>
- Form 01.NCCNN for reference

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#### PROCEDURE OF TAX REGISTRATION

Step 1

Log in https://etaxvn.gdt.gov.vn/nccnn/Request Click on tab "Tax Registration"



Step 2

Input necessary in the fields of the registration form

Note that email address and mobile contact are required in order to receive email notification and text/OTP from Tax Department

♠ TAX REGISTRATION TAX DECLARATION TRACKING P	PAYMENT IDENTIFIER TRACKING SUBMITTED DOCUMENTS	
LIST OF REGISTERED FOREIGN PROVIDERS HELP		
INFORMATION OF THE FOREIGN PROVIDER		
Declarant •	Foreign provider     Authorized Entity	
1. Full name •		
2. Date business commenced in the Business License (or equivalent documents)		
3. Business email address •		
4. Address in the country in which business is established *		
5. Country in which business is established *	Select	v
6. Postal code of the country in which business is established		

Step 3

Attach profile 2 documents above and other required documents Press Submit

DECLARATION		
On behalf of the foreign provider named in item "1", I hereby declare that:		
	I confirm all the above information is true and take responsibility for the declared information	
	By submitting this tax registration form, the business simultaneously registers with the electronic transaction service of the tax authorities.	
	The business and authorized legal representatives will be responsible for filling tax returns and paying tax in accordance with Viet Nam laws.	
	Reset Attach profile	

Step 4

Checking registered email to get OPT. Input OPT into blank field on the screen and press confirm.

The processing time is from 2-3 working days. Tax Department will send final result (tax account for declaration, payment) to registered email

**GET IN TOUCH** 

