



REGISTRATION OF 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 <https://etaxvn.gdt.gov.vn/nccnn/Request>
- Form 01.NCCNN for reference

(Continue to next page)

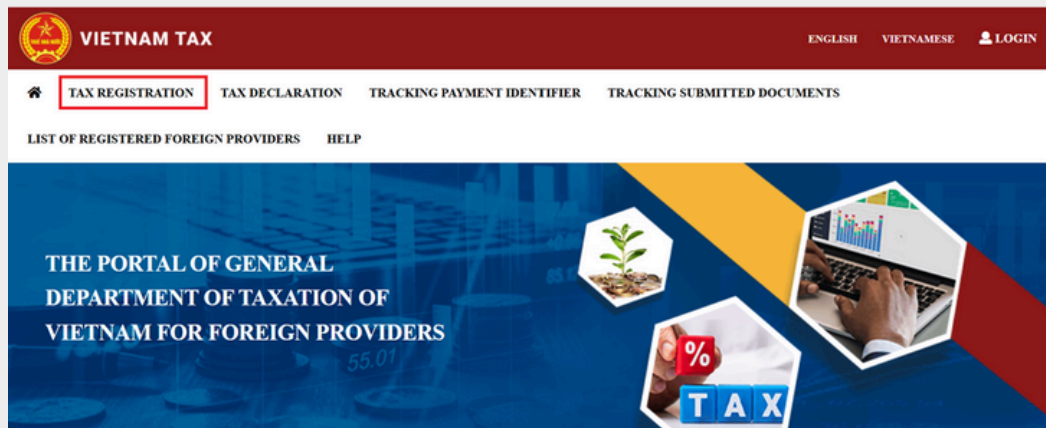




PROCEDURE OF TAX REGISTRATION

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

Step 3

Attach profile 2 documents above and other required documents
Press Submit

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

Disclaimer: All information, content and material available on the site are for general informational purposes only.

GET IN TOUCH



www.n2nccconsulting.com