

Monthly Tax Declaration

No.	Before		After	
	Taxes	Fixed Date	Taxes	Fixed Date
1	Prepayment of Profit Tax	15 th of month	Prepayment of Profit Tax	20 th of month
2	Tax on Salary	15 th of month	Tax on Salary	20 th of month
3	Withholding Tax	15 th of month	Withholding Tax	20 th of month
4	VAT	20 th of month	VAT	20 th of month
5	Specific Tax on Certain Merchandise and Services	15 th of month	Specific Tax on Certain Merchandise and Services	20 th of month
6	Accommodation Tax	15 th of month	Accommodation Tax	20 th of month
7	Public Lighting Tax	15 th of month	Public Lighting Tax	20 th of month

- **Note:**

- 1- Before = taxes was paid by the tax payer to bank (Canadia, ACLEDA & Vattanac) and then can be able to submit the tax declaration to tax office at any date.
- 2- After = taxes was paid by the tax payer to bank (Canadia, ACLEDA & Vattanac) and then submit the tax declaration to tax office on same date.