



Tax Agent Portal

User ID PAXC3P5

10 Apr 2013 09:33:31 (EST)

Current client DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	TFN	ABN 89159322737
Represented by JANE G NGUYEN		
Account name DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	Number 89159322737	Description Integrated Client Account

View activity statement

ATTENTION: If you need to make changes to this activity statement you may [request a revision](#).

Main Name: DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
ABN: 89 159 322 737

Activity statement status: Processed
Document ID: 27 656 171 782
Lodgment Due Date: 28 February 2013
Payment Due Date: 28 February 2013
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 09 April 2013
Lodgment Receipt Number: 826628115

Goods and services tax (GST)

for the period from 08 November 2012 to 31 December 2012

GST accounting method: Cash

G1 Total sales	\$	2129
Does the amount shown at G1 include GST?		Y
G2 Export sales	\$	0
G3 Other GST-free sales	\$	2129
G10 Capital purchases	\$	16300
G11 Non-capital purchases	\$	16969

PAYG Income Tax Withholding (ITW)

for the period from 08 November 2012 to 31 December 2012

W1 Total salary, wages and other payments	\$	1600
W2 Amount withheld from payments shown at W1	\$	368
W4 Amount withheld where no ABN is quoted	\$	0
W3 Other amounts withheld (excluding any amount shown at W2 or W4)	\$	0

Amounts you owe the Tax Office (Debits)

1A	GST on sales or GST instalment	\$	0
4	PAYG tax withheld	\$	368
8A	Total amount you owe the Tax Office	\$	368

Amounts the Tax Office owes you (Credits)

1B	GST on purchases	\$	2600
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Activity Statement Net Amount

9	Your refund amount	\$	2232
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Tax Agent Portal

User ID PAXC3P5

10 Apr 2013 09:34:17 (EST)

Current client DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	TFN	ABN 89159322737
Represented by JANE G NGUYEN		

Account name DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	Number 89159322737	Description Integrated Client Account
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View activity statement

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Main Name: DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
ABN: 89 159 322 737

Activity statement status: Processed
Document ID: 27 656 171 863
Lodgment Due Date: 27 May 2013
Payment Due Date: 27 May 2013
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 09 April 2013
Lodgment Receipt Number: 3302580245

Goods and services tax (GST)

for the period from 01 January 2013 to 31 March 2013

GST accounting method: Cash

GST option 1 details (calculate GST and report quarterly):

G1 Total sales	\$	3567
Does the amount shown at G1 include GST?		Y
G2 Export sales	\$	0
G3 Other GST-free sales	\$	0
G10 Capital purchases	\$	0
G11 Non-capital purchases	\$	31268

PAYG Income Tax Withholding (ITW)

for the period from 01 January 2013 to 31 March 2013

W1 Total salary, wages and other payments	\$	5200
W2 Amount withheld from payments shown at W1	\$	1196
W4 Amount withheld where no ABN is quoted	\$	0

W3 Other amounts withheld (excluding any amount shown at W2 or W4)	\$	0
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Amounts you owe the Tax Office (Debits)

1A GST on sales or GST instalment	\$	297
4 PAYG tax withheld	\$	1196
8A Total amount you owe the Tax Office	\$	1493

Amounts the Tax Office owes you (Credits)

1B GST on purchases	\$	2240
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Activity Statement Net Amount

9 Your refund amount	\$	747
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