



Tax Agent Portal

User ID PAXC3P5

07 Oct 2013 16:03:57 (EDST)

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

TFN

ABN
89159322737

Account name
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD

Number
89159322737

Description
Integrated Client Account

View activity statement

This activity statement has been finalised and cannot be revised online. To make changes, request a revision by phoning 13 72 86 (Fast key code 141).

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

Activity statement status: Processed
Document ID: 27 707 388 657
Lodgment Due Date: 29 July 2013
Payment Due Date: 29 July 2013
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 07 October 2013
Lodgment Receipt Number: 3395473012

Goods and services tax (GST)

for the period from 01 April 2013 to 30 June 2013

GST accounting method: Cash

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

G1 Total sales	\$	20280
Does the amount shown at G1 include GST?		Y
G2 Export sales	\$	
G3 Other GST-free sales	\$	
G10 Capital purchases	\$	
G11 Non-capital purchases	\$	12556

PAYG Income Tax Withholding (ITW)

for the period from 01 April 2013 to 30 June 2013

W1 Total salary, wages and other payments	\$	6800
W2 Amount withheld from payments shown at W1	\$	1564
W4 Amount withheld where no ABN is quoted	\$	
W3 Other amounts withheld (excluding any amount shown at W2 or W4)	\$	

Amounts you owe the Tax Office (Debits)

1A GST on sales or GST instalment	\$	615
4 PAYG tax withheld	\$	1564
8A Total amount you owe the Tax Office	\$	2179

Amounts the Tax Office owes you (Credits)

1B GST on purchases	\$	820
----------------------------	----	-----

Activity Statement Net Amount

9 Your payment amount	\$	1359
------------------------------	----	------