

## DMC Pty Ltd

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**From:** KPM Accounting services [kpmaccounting@hotmail.com]  
**Sent:** Tuesday, June 03, 2014 5:17 PM  
**To:** DMC Pty Ltd  
**Subject:** BAS 31-03-14

User ID PA5KZKa

03 Jun 2014 17:11:36 (EST)

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Current client	TFN	ABN
DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	941824415	89159322737

Represented by  
O'BRIEN ACCOUNTANTS

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

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## 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:** 29 070 065 158  
**Lodgment Due Date:** 28 April 2014  
**Payment Due Date:** 28 April 2014  
**BPay Biller Code:** 75556  
**Reference Number:** 89159 322 737 0160  
**Date Lodged:** 03 June 2014  
**Lodgment Receipt Number:** 5586431113

### Goods and services tax (GST)

for the period from 01 January 2014 to 31 March 2014

GST accounting method: Cash

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

<b>G1</b> Total sales	\$	36629
Does the amount shown at G1 include GST?		N
<b>G2</b> Export sales	\$	
<b>G3</b> Other GST-free sales	\$	
<b>G10</b> Capital purchases	\$	
<b>G11</b> Non-capital purchases	\$	17239

**PAYG Income Tax Withholding (ITW)  
for the period from 01 January 2014 to 31 March 2014**

<b>W1</b> Total salary, wages and other payments	\$	27559
<b>W2</b> Amount withheld from payments shown at W1	\$	5604
<b>W4</b> Amount withheld where no ABN is quoted	\$	
<b>W3</b> Other amounts withheld (excluding any amount shown at W2 or W4)	\$	

**Amounts you owe the Tax Office (Debits)**

<b>1A</b> GST on sales or GST instalment	\$	3663
<b>4</b> PAYG tax withheld	\$	5604
<b>8A</b> Total amount you owe the Tax Office	\$	<b>9267</b>

**Amounts the Tax Office owes you (Credits)**

<b>1B</b> GST on purchases	\$	1723
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**Activity Statement Net Amount**

<b>9</b> Your payment amount	\$	<b>7544</b>
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Please pay \$ 7544 to ATO as BAS for the quarter ended 31-03-14

Regards

PK

**P M Kandage (PK)**

Accountant

**KPM Accounting Services**

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Richlands, QLD 4077

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