

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

Activity statement status: Processed
Document ID: 29 130 682 624
Lodgment Due Date: 11 August 2014
Payment Due Date: 11 August 2014
BPay Biller Code: 75556
Reference Number: 89159 322 737 0160
Date Lodged: 22 September 2014
Lodgment Receipt Number: 96699092

Contact Details

DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD
PO BOX 938
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Goods and Services Tax (GST)

GST accounting method: Cash

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

G1 Total sales	\$	45318
Does the amount shown at G1 include GST?		N
G2 Export sales	\$	0
G3 Other GST-free sales	\$	0
G10 Capital Purchases	\$	19898
G11 Non Capital Purchases	\$	37127

PAYG Income Tax Withholding (ITW) for the period from 01 April 2014 to 30 June 2014

W1 Total salary, wages and other payments	\$	27675
W2 Amount withheld from payments shown at W1	\$	6071
W4 Amount withheld where no ABN is quoted	\$	0
W3 Other amounts withheld (excluding any amount shown at W2 or W4)	\$	0

PAYG Income Tax Instalment (ITI) for the period from 01 April 2014 to 30 June 2014

ITI option 1 details (pay a PAYG instalment amount quarterly):

T7 Tax Office instalment amount	\$	0 Notional tax 0 from
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2013
assessment

T8 Estimated tax for the year	\$	
T9 Varied amount for the quarter	\$	
T4 Reason for variation		

Amounts you owe the Tax Office (Debits)

1A GST on sales or GST instalment	\$	4241
4 PAYG tax withheld	\$	6071
5A PAYG income tax instalment	\$	0
8A Total amount you owe the Tax Office	\$	10312

Amounts the Tax Office owes you (Credits)

1B GST on purchases	\$	2904
5B Credit from PAYG income tax instalment variation	\$	
8B Total amount the Tax Office owes you	\$	2904

Activity Statement Net Amount

9 Your payment amount	\$	7408
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