



## Tax Agent Portal

User ID PAXC3P5

10 Mar 2014 18:23:00 (EDST)

<b>Current client</b> DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	<b>TFN</b>	<b>ABN</b> 89159322737
<b>Represented by</b> JANE G NGUYEN		
<b>Account name</b> DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	<b>Number</b> 89159322737	<b>Description</b> 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:** 29 013 089 745  
**Lodgment Due Date:** 28 February 2014  
**Payment Due Date:** 28 February 2014  
**BPay Biller Code:** 75556  
**Reference Number:** 89159 322 737 0160  
**Date Lodged:** 10 March 2014  
**Lodgment Receipt Number:** 4505592225

## Goods and services tax (GST)

for the period from 01 October 2013 to 31 December 2013

GST accounting method: Cash

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

<b>G1</b> Total sales	\$	19819
Does the amount shown at G1 include GST?		Y
<b>G2</b> Export sales	\$	
<b>G3</b> Other GST-free sales	\$	
<b>G10</b> Capital purchases	\$	
<b>G11</b> Non-capital purchases	\$	14451

## PAYG Income Tax Withholding (ITW)

for the period from 01 October 2013 to 31 December 2013

<b>W1</b> Total salary, wages and other payments	\$	32152
<b>W2</b> Amount withheld from payments shown at W1	\$	6538
<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	\$	1598
<b>4</b> PAYG tax withheld	\$	6538
<b>8A</b> Total amount you owe the Tax Office	\$	8136

## Amounts the Tax Office owes you (Credits)

<b>1B</b> GST on purchases	\$	1290
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## Activity Statement Net Amount

<b>9</b> Your payment amount	\$	6846
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