



Business Portal

27 Feb 2015 17:33:24 (EDST)

Current client DANG MINH CONSULTANT & INVESTMENT (DMC) PTY LTD	TFN 941824415	ABN 89159322737
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: 31 292 505 328

Lodgment Due Date: 11 November 2014

Payment Due Date: 11 November 2014

BPay Biller Code: 75556

Reference Number: 89159 322 737 0160

Date Lodged: 27 February 2015

Lodgment Receipt Number: 6719242304

Goods and services tax (GST)

for the period from 01 July 2014 to 30 September 2014

GST accounting method: Cash

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

G1 Total sales	\$	65663
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	\$	23969

PAYG Income Tax Withholding (ITW)

for the period from 01 July 2014 to 30 September 2014

W1 Total salary, wages and other payments	\$	27559
W2 Amount withheld from payments shown at W1	\$	5604
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	\$	5875
4 PAYG tax withheld	\$	5604
8A Total amount you owe the Tax Office	\$	11479

Amounts the Tax Office owes you (Credits)

1B GST on purchases	\$	1234
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Activity Statement Net Amount

9 Your payment amount	\$	10245
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